							.0		\neg			P	AGE 1 OF 2
			ORDER F	OR SUPP	LIES OR SER	VICE							BRIODITY
1. CONTRAC	HDQM	WR-	NO. 11-D-0001	2. DELIVERY OF 00003	RDER NO.		3. DATE OF ORDER (YYMMDD) 2011JAN 20	4, REQUI	ISITION/PUR	CH REQUE	ST NO.	5.	PRIORITY
6. ISSUED B	Y			co	DDE	7. AD	MINISTERED BY (If other th	nan 6)		CODE			
COMM 5720 IN MILLIN	ANDER TEGRI NGTON	TYL	38055-6560 (b) (6)	G 457	S COMMAND		me as Block N No. 901-874-69						DELIVERY FOB DEST OTHER ee schedule if other)
E-mail:				CC	ODE	FACII	LITY CODE		0. DELIVER		OINT BY	11	. MARK IF BUSINESS IS
NAME A	K 25	820 F	ncluded Tog Roosevelt Ro iego, CA 92	ad, Suite 2				T (DISCOUNT	E SCH			SMALL SMALL DISADVANTAGED WOMAN-OWNED
ADDRE		eleph	one No. 225	-858-5686			•	13	MAIL INVO	ICES TO		•	
See S	Sched				CODE	Con AT 57:	PAYMENT WI mmander Navy In TN: (b) (6) 20 Integrity Driv Ilington, TN 380 Iephone No. (b)	stallatio /e)55-651	ons Con				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
	DELIVERY		This delivery order is	issued on anothe	r Government agency or in	accorda	nce with and subject to terr	ns and cond	litions of abo	ove number	ed contrac	t.	
16. TYPE OF ORDER	PURCHASE	\top	Reference your	CONTRACTOR HE		R REPR	ESENTED BY THE NUMBER					furnish the follo	wing on terms specified herein
			ITRACTOR		SIGNATURE		_	TYPED	NAME AND	TITLE			DATE SIGNED
17. ACCOUN	TING AND AF	PROPRI	ATION DATA/LOCAL	USE Comp	any Code: 1232	26	Cost Center: 65	510 G	L Acco	ount: 7	83089		\$65,585.00
18. ITEM NO	19.	KIA	TED FUNDS		UPPLIES/SERVICES		0000 0011011 0	20. QUAN ORDE	TITY	21, UNIT	22.	UNIT PRICE	2 AMOUNT
	See pag	ge 2 f	or Schedule									l.,	
			Community in some	(h	TED STATES OF AMERICA	(b)	(6)					25. TOTAL 29.	\$65,585.00,
quan	tity ordered, i	indicate I	Government is same a by X. If different, enter uantity ordered and er	r actual				CONT	RACTING/OI	RDERING O	FFICER	DIFFERENCES	
26. QUANTI	TY IN COLUM	IN 20 HA	S BEEN	JBT.			27. SHIP. NO.	28. D.0	O. VOUCHER	NO.		30. INITIALS	
INS	PECTED	F	RECEIVED		D CONFORMS TO THE CEPT AS NOTED			00 B4	ND BY			22 AMOUNT VERI	FIED CORRECT FOR
							PARTIAL FINAL	32. PA	aD BY				
DAT					MENT REPRESENTATIVE		31. PAYMENT					34. CHECK NUMB	IER
36. I certify	this account	is correc	t and proper for paym			_	COMPLETE					35. BILL OF LADI	NG NO.
DA				ND TITLE OF CER	39. DATE RECEIVE	n	FINAL 40. TOTAL CONTAINERS	41 9	/R ACCOUN	T NUMBER		42. S/R VOUCHE	R NO.
37. RECEN	/ED AT	38. REC	EIVED BY (Print)		(YYMMMDD)	-	TO THE GORTANERS	1					

DD Form 1155 Continuation Page (Kids Included Together, INC.).

		QTY	U/I	Price	Total Price
CLIN	Description	QII		\$34,200.00	\$34,200.00
0007	USMC Task:	1	LOT	\$34,200.00	ψ3 1,20 010
	Site Visits		LOT	\$5,846.00	\$ 5,846.00
0029	USN Task:	1	LOI	\$5,040.00	4 - , -
	Online orientation				
	for Navy IAT				
	members			+25 520 00	¢ 25 520 00
0030	USN Task:	1	LOT	\$25,539.00	\$ 25,539.00
0030	eLearning module				
	on				
	behavior/guidance				\$ 65,585.00
Total Price:					\$ 05,505.00

		ORDER	FOR SUPPL	IES OR SER	VIC	ES				Miles esse		Р	AGE 1 OF 2
1. CONTRACT/PU		R-11-D-0001	2. DELIVERY ORDE	R NO.		3. DATE OF (YYMMDD) 2011FI		4. REQUISITIO	N/PURCH REQU	JEST NO.		5.	PRIORITY
5720 INTE	GRITY TON, T	IAVY INSTA DRIVE BLD N 38055-6560	G 457		Sa	me as E	Block N	o. 6	COI	DE		[2	DELIVERY FOB DEST OTHER ee schedule if other)
9. CONTRACTOR NAME AND ADDRESS	Kids 2820 San I	Included Tog Roosevelt Ro Diego, CA 92 Dhone No. 225	oad, Suite 202 106		FAC	LITY CODE		(Date) (SEE SCOUNT TERMS NET 3	HEDU	JLE		MARK IF BUSINESS IS SMALL SMALL DISADVANTAGED WOMAN-OWNED
See Sch	-		copi	E	Cor AT 57 Mi		Navy Ins (6) rity Drive TN 3805	55-6510					MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
16. TYPE	CHASE	Reference your ACCEPTANCE. THE	CONTRACTOR HEREBY	Pernment agency or in ac Y ACCEPTS THE OFFER SET FORTH, AND AGREE	REPRI	ESENTED BY T	HE NUMBERE				furni	2011/2012/2012	ring on terms specified herein S NOW MODIFIED, SUBJECT
If this	NAME OF CO		cceptance and return t	SIGNATURE	copies:	1 copy.		TYPED NAME	AND TITLE			_	DATE SIGNED
		TED FUNDS		Code: 12326	5 (Cost Cen	ter: 651	0 GLA	ccount: 7	83089)		\$ 64,970.00
18. ITEM NO 19.		1	SCHEDULE OF SUPPLI				The second secon	0. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22.	UNIT PRI	CE	2 AMOUNT
See	page 2 i	for Schedule (
quantity orde	ered, indicate	Government is same as by X. If different, enter a uantity ordered and enc	(b) (6)	TATES OF AMERICA				(b) (6)			25. TOTA 29. DIFFERE		\$64,970.00
26. QUANTITY IN CO		S BEEN RECEIVED	ACCEPTED, AND CON CONTRACT EXCEPT A	FORMS TO THE IS NOTED	1	27. SHIP. NO.		28. D.O. VOUC	3/ORDERING O	FFICER	30. INI	TIALS	
DATE		SIGNATURE OF AUTHO	RIZED GOVERNMENT	REPRESENTATIVE	_ [PARTIA B1. PAYMENT	FINAL	32. PAID BY				JNT VERIFIE	D CORRECT FOR
		and proper for paymen		-		COMPL	LETE PARTIAL				35. BILL	OF LADING	NO.
DATE		SIGNATURE AND	TITLE OF CERTIFYIN	G OFFICER	-	FINAL							
37. RECEIVED AT	38. RECE	EIVED BY (Print)		39. DATE RECEIVED (YYMMMDD)	-	IO. TOTAL CON	NTAINERS	41. S/R ACCO	UNT NUMBER		42. S/R V	OUCHER N	0.

DD Form 1155 Continuation Page (Kids Included Together, INC.).

CLIN	Description	QTY	U/I	Price	Total Price
0006	USN Task (24 Business Days) Site Visits	1	LOT	\$52,200.00	\$52,200.00 (Estimated)
0016	USN Task, Presentation	1	LOT	\$12,770.00	\$12,770.00 (Estimated)
Estimated T	otal Price for this Delivery	Order:			\$64,970.00

2. AMENDMENT OF SOLICITAT	OWMODIFICATION OF		CONTRACT ID CODE	PAGE OF PAG
P00002	3. EFFECTIVE DATE 2011 April 28	4. REQUISITION/P	URCHASE REQ. NO. 5.	PROJECT NO. (If applicable
COMMANDER NAVY INSTALLAT MILLINGTON (N944) 5720 INTEGRITY DRIVE BLDG 45' MILLINGTON, TN 38055 6500 POC: (b) (6) Telephone No.: (b) (6) D) (6)	TIONS COMMAND		BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR No.	Street, county State and 710 Cod			
Mids Included Together, INC	Cook	")	(V) 9A. AMENDME	NT OF SOLICITATION NO.
2820 Roosevelt Road, Suite 202			OB DATED (O	
San Diego, CA 92106			9B. DATED (S.	EE ITEM 11)
Folomba N.			10A. MODIFICA	TION OF CONTRACT/ORD
Telephone No.: 225-858-5686				
			10B. DATED (SE	VR-11-D-0001
				Nov 2010
ODE	FACILITY			
11. TH	IS ITEM ONLY APPLIES TO A	MENDAR		
The above numbered solicitation is amended as set fortided	in Item 14 The bar	WENDMENTS OF SC	DLICITATIONS	
mitted; or (c) By separate letter or telepram which includes a reference to FERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN I wided each telegram or letter makes reference to the solicitation and this a ACCOUNTING AND APPROPRIATION DATA (If required	the second secon	ur and date specified	An way to	made by telegram or letter.
13. THIS IT	EM APPLIES ONLY TO MODI	FICATIONS OF CON	TRACT/ORDERS	
TRACT ORDER NO. IN ITEM 10A.	O: (Specify authority) THE CHANG	ES SET FORTH IN ITEM	D IN ITEM 14. 1 14 ARE MADE IN THE CON-	
B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN IT C. THIS SUPPLEMENTAL AGREEMENT IS.	RDER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE	CHANGES (such as changes in	naving office
C. THIS SUPPLEMENTAL AGREEMENT IS BUPERSINST 7043.1B (Bilateral		UTHORITY OF FAH 43.103	(b).	paying onice,
D. OTHER (Specify type of modification and a				
IMPORTANT: Contractor is no	X is required to			
DESCRIPTION OF AMENDMENT MODIFICATION	A is required to sign this do	cument and return	copies	to the issuing office.
escription of Modification begin	s on page 2.	is, including solicitation/c	ontract subject matter where feat	sible.)
of as provided herein, all terms and conditions of the docume ffect. 1 NAME AND TITLE OF SIGNER (Type or print)				
(b) (b)	16	A. NAME AND TITLE OF	CONTRACTING OFFICER (T)	pe or print)
s Included Together				
CONTRACTOR/OFFEROR	15C DATE COLOR	0) (6)		
(b) (6)	15C. DATE SIGNED			16C DATE SIGNED
	4/28/2011	(b) (6)		
(Signature of person authorized to sign)	BY			4/28/2011
7540-01-152-8070 FIOUS EDITION UNUSABLE	30-105		07/11	1 1
			STANDARD FORM Prescribed by GSA	30 (REV. 10-83)

CONTINUATION OF MODIFICATION (Kids Included Together, INC.)

A. This modification is issued as follows (no cost mod):

1. Add CLIN 0033

0033	Description USN Task.	QIY	U/I	Unit Price	Tation
		3	EA	\$7,500.00	Total Price
	Training of			\$7,500.00	\$22,500.00
	Trainers		1		

CLIN	Description	QTY	11/1		
0034	USN Task. Binder, Training of Trainers Material	66	U/I	Unit Price	Total Price \$3,300.00
			NTE	\$50.00	

3. Revised CLIN 0006 (Revised total price from \$52,000.00 to: \$34,800.00)

006	Description		U/I		
000	(USN Task) Site Visits:	1		Unit Price	Total Price
	Change from 24 business days to 16 business days.		LOT	\$34,800.00	\$34,800.00

4. Revised CLIN 0016 (Revised total price from \$12,770.00 to \$4,256.00)

016	Description	QTY			
010	(USN Task)	1	U/I	Unit Price	Total Price
	Presentations: Change	1	LOT	\$ 4,256.00	
	fram 2 in allons. Change			+ 1,200.00	\$ 4,256.00
	from 3 to 1.				

- B. The contract extension price remain \$1,760,437.00 (estimated).
- C. All other terms and conditions of the contract remain unchanged.

AMENDMENT OF SOLICITATION/	MODIFICATION OF	CONTRACT	CONTRACT ID CODE	PAGE OF PAGE
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 2011 May 24	4. REQUISITION/PL	JRCHASE REQ. NO.	5. PROJECT NO. (If applicable
CODE COMMANDER NAVY INSTALLATION MILLINGTON DETACHMENT 5720 INTEGRITY DRIVE, BLDG 457 MILLINGTON, TN 38055-6500	NS	7. ADMINISTERED SAME AS BLO	BY (If other than Item 6) OCK 6	CODE
8. NAME AND ADDRESS OF CONTRACTOR No., street Kids Included Together, INC.	et, county, State and ZIP Coo	de)	9A. AMEN	IDMENT OF SOLICITATION NO.
2820 Roosevelt Road, Suite 202			OR DATE	D (SEE ITEM 11)
San Diego, CA 92106			JSB. DATE	J (SEE ITEM 11)
5,,,,,,,			10A. MODIF	FICATION OF CONTRACT/ORDE
Telephone No.: 225-858-5686			X HI	QMWR-11-D-0001
CODE			10B. DATED) (SEE ITEM 13)
	FACILITY CODE			4 NOV 2010
The above numbered solicitation is amended as set forth in Ite	EM ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS	
				is extended, is not ext
Offers must acknowledge receipt of this amendment prior to the hour and date special By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which includes a reference to the soll of FERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECtrovided each telegram or letter makes reference to the solicitation and this amendments.	copies of the icitation and amendment numbers. FAIL	amendment; (b) By acknowledging	receipt of this amendment on each copy NT TO BE RECEIVED AT THE PLACE e an offer already submitted, such chang	r of the offer DESIGNATED FOR THE RECEIPT OF ge may be made by telegram or letter,
Not Applicable				
13. THIS ITEM /	APPLIES ONLY TO MOD	DIFICATIONS OF COM	TRACT/ORDERS	
A. THIS CHANGE IS ISSUED PURSUANT TO: (S	THE CONTRACT/ORDE	ER NO. AS DESCRIB	ED IN ITEM 14. M 14 ARE MADE IN THE CO	DN-
B. THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 14 C. THIS SUPPLEMENTAL AGREEMENT IS ENTER	IS MODIFIED TO REFLECT 4, PURSUANT TO THE AUT RED INTO PURSUANT TO A	THE ADMINISTRATIVE HORITY OF FAR 43.103	CHANGES (such as change (b).	es in paying office,
D. OTHER (Specify type of modification and authority	(h/)			
BUPERSINST 7043.1B (Unila	ateral)			
IMPORTANT: Contractor is not,				
DESCRIPTION OF AMENDMENT/MODIFICATION (O		s document and return	c	opies to the issuing office.
A. This is a no cost modification. Crom \$ 12,770.00 to \$4,257.00 (estimate)	LIN 0017 USMC ated)(decreased b	Presentations E y \$8,513.00).	Extension Total is	revised to read
3. CLIN 0007 USMC Task (15 Days 42,713.00 (estimated)(increased by	Site Visite Exten		evised to read from	m \$34,200.00 to
C. The total amount of the contract		7.00 (estimated),	
D. All other terms and conditions of ept as provided herein, all terms and conditions of the document reference.	241.			
. NAME AND TITLE OF SIGNER (Type or print)				
	110	AND THE OF	F CONTRACTING OFFICER	(Type or print)
CONTRACTOR/OFFEROR 15C	DATE SIGNED 16	(b) (6)	
150.	DATE SIGNED 16	B. UNITED STATES (b) (6)		16C. DATE SIGNED
(Signature of person authorized to sign)	ВУ	(-) (-)		. 24 May 2011
7540-01-152-8070 /IOUS EDITION UNUSABLE	30-105	(Signature of (ontracting Officer)	TANDARD FORM 30 (DEV

AMENDMENT OF SOLICITATION	/MODIFICATION OF	CONTRACT	1. CONTRACT ID CO	DDE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 2011 Sep 2011	4. REQUISITION/PU	RCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
6. ISSUED BY CODE COMMANDER NAVY INSTALLATIO MILLINGTON (N944) 5720 INTEGRITY DRIVE BLDG 457 MILLINGTON, TN 38055-6500 POC: (b) (6) Telephone No.: (b) (6) (b) (6) @navy.mil 8. NAME AND ADDRESS OF CONTRACTOR No., str			3Y (If other than Item 6)	CODE	
Kids Included Together, INC 2820 Roosevelt Road, Suite 202 San Diego, CA 92106	eet, county, State and ZIP Code)	9B. D	ATED (SEE ITEM DQMWR-11-	
Telephone No. 858-225-5686			10A. M	Nov 2010	CONTRACT/ORDER
CODE	FACILITY CODE		_		
11. THIS	ITEM ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS		
The above numbered solicitation is amended as set forth in ended Offers must acknowledge receipt of this amendment prior to the hour and date si (a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which includes a reference to the OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJ. provided each telegram or letter makes reference to the solicitation and this ame	pecified in the solicitation or as amended by or copies of the solicitation and amendment numbers. FAILU	ne of the following methods: amendment; (b) By acknowledgin RE OF YOUR ACKNOWLEDGMEI	preceipt of this amendment on ear	is extended the copy of the offer ACE DESIGNATED FOR	
provided each telegram or letter makes reference to the solicitation and this ame 12. ACCOUNTING AND APPROPRIATION DATA (If required	ndment, and is received prior to the opening h	our and date specified.	and an easy saturation, saturation	anange may be made by a	negram or letter,
13. THIS ITE IT MODIFIES $()$ A. THIS CHANGE IS ISSUED PURSUANT TO TRACT ORDER NO. IN ITEM 10A.	M APPLIES ONLY TO MOD IES THE CONTRACT/ORDE : (Specify authority) THE CHAN	ED NO AS DESCRIP	ED IN ITEM 44	HE CON-	
B. THE ABOVE NUMBERED CONTRACT/ORI appropriation date, etc.) SET FORTH IN ITE C. THIS SUPPLEMENTAL AGREEMENT IS EI	MI 14, I ONGONIAL TO THE AU	HURLIT OF FAR 43.10	E CHANGES (such as o	hanges in paying (Office,
D. is required to sign this document and return CNICINST 7043.1 Unilateral, E					
is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION (A. This modification is issued to exercise B. Non Appropriated Funding is availab C. All terms and conditions of the contra Except as provided herein, all terms and conditions of the document and effect.	organized by UCF section heading Option Year One (1). le for this option year of the contract	cument and return ngs, including solicitation Period: 4 Nov 201 ne (1).	1 thru 3 Nov 201	copies to the i	ssuing office.
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE		FICER (Type or p	rint)
5B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	(b) (6)			DATE SIGNED 3 Nov 2011
SN 7540-01-152-8070 REVIOUS EDITION UNUSABLE	30-10	05	STAND	ARD FORM 30 (RI	EV. 10-83)
CONTRACTOR			Proscrib	ad by CCA	OF THE PROPERTY OF THE PARTY OF

AMENDMENT OF SOLICITATION!	MODIFICATION OF	CONTRACT	1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/					1 11
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 2011 Nov 7	4. REQUISITION/PU	RCHASE REQ. N	O. 5. PROJEC	T NO. (If applicable)
6. ISSUED BY CODE COMMANDER NAVY INSTALLATIONS MILLINGTON (N944) 5720 INTEGRITY DRIVE BLDG 457 MILLINGTON, TN 38055-6500 POC: (b) (6) Telephone No.: (b) (6) (b) (6) @navy.mil	S COMMAND	7. ADMINISTERED 8	BY (If other than It	em 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR No., street	t, county, State and ZIP Cod	e)	(V) S	A. AMENDMENT OF	SOLICITATION NO.
Kids Included Together, Inc.					* * * * * * * * * * * * * * * * * * * *
2820 Roosevelt Road, Suite 202				B. DATED (SEE ITEM	1 11)
San Diego, CA 92106				0A. MODIFICATION O	F CONTRACT/ORDE
				UA. MODIFICATION O	1 CONTINUINON DE
			X	HDQMWR-11	-D-0001
Telephone No. 858-225-5684					
				4 Nov	2010
CODE	FACILITY				
	CODE TEM ONLY APPLIES TO	AMENDMENTS OF S	SOLICITATION:	8	
The above numbered solicitation is amended as set forth in Ite			OCIONATION	is extend	ded. is not ext
ended	m 14. The flour and date specifi	ed for receipt or Oriers			
Offers must acknowledge receipt of this amendment prior to the hour and date spec	ified in the solicitation or as amended by	one of the following methods:			
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which includes a reference to the so OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECT provided each telegram or letter makes reference to the solicitation and this amendi	licitation and amendment numbers. FAI	this amendment you desire to change	ENT TO BE RECEIVED A	T THE PLACE DESIGNATED FO	OR THE RECEIPT OF by telegram or letter,
12 ACCOUNTING AND APPROPRIATION DATA (If required					
13. THIS ITEM	APPLIES ONLY TO MO	DIFICATIONS OF CO	NTRACT/ORD	ERS,	
The state of the second property and the second proper	S THE CONTRACT/OR	DER NO. AS DESCRI	BED IN ITEM 1	F IN THE CON-	
TRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORD appropriation date, etc.) SET FORTH IN ITEM	ER IS MODIFIED TO REFLI 114, PURSUANT TO THE A	ECT THE ADMINISTRATI JUTHORITY OF FAR 43.1	VE CHANGES (s 03 (b).	uch as changes in payii	ng office,
C. THIS SUPPLEMENTAL AGREEMENT IS ENTER CONICINST 7043.1 Bilateral	TERED INTO PURSUANT 1	O AUTHORITY OF:			
D. is required to sign this document and return					
E. IMPORTANT: Contractor is not,	X is required to sign this	document and return		1copies to t	he issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (C			ion/contract subje	ct matter where feasible	9.)
Except as provided herein, all terms and conditions of the document and effect 1	referenced in Item 9A or 10A, as				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TIT	LE OF CONTRAC	TING OFFICER (Type	or print)
(b) (6)		(b) (6)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			. 1	6C. DATE SIGNED
(b) (6)		(b) (6)			4 11
	11/7/11	BY			7 Nov 2011
(Signature of person authorized to sign)		~		STANDARD FORM 3	0 (REV 10-83)
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	3	30-105		Prescribed by GSA FAR (48 CFR) 53.243	

PART II, SECTION C: PERFORMANCE WORK STATEMENT

TECHNICAL REQUIREMENTS/TASKS/PERIODS OF PERFORMANCE

CLIN 1001 (USN Task):

Support to Inclusion Action Team

The vendor will provide support to the on-going Inclusion Action Teams (IAT) by conducting administrative in-take of referral forms, tracking cases using secure web-based case management software, and assisting regions with conducting IAT meetings when necessary. The vendor shall be available to attend (2) IAT meetings per month via conference call. Additionally the vendor shall be available to support up to (4) IAT chairpersons to set up and maintain an active IAT. To be completed ON-GOING at contractor's place of business.

CLIN 1002 (USN Task):

Support Center: Executed via a call center accessed by a toll free number and via email

Provide a dedicated call center with a toll free number and email capability that is staffed by inclusion specialist for all CYP staff utilization. Topics of calls or emails may include specific issues with children's behavior or necessary accommodations for different types of disabilities, communication with families, adherence with policies regarding child care and inclusion, adapting the physical, sensory and emotional environment for children with disabilities, training and coaching of staff and supporting positive behavior. Inclusion specialists will respond to requests for support with personalized information and detailed strategies. Call center hours shall not exceed 2,080 hours. Additionally the call center shall have a voice mail capability in the event an after-hours call is received and a follow-up response shall be provided by the vendor within 1 business day. An inclusion specialist will be available for scheduled calls, to create recommendations for CYP professionals, to process the Inclusion Action Team referral forms and conduct follow-up and outreach calls. Data from the call; efforts to outcomes, region, installation, reason for call and detailed recommendations shall be recorded utilizing secure web-based software. Online files will be kept on children's Inclusion Action Team referral forms, linked to the CYP professional who submitted the form and accessible by CYP professionals. Additionally the vendor shall provide the capability for CYP professionals to submit request for help via email and a response shall be provided within 1 business day of receipt. All email request and responses will be recorded and capture; efforts to outcomes, region, installation, reason for request and detailed recommendations utilizing secure web-based software. Detailed reports of support center activity will be provided as requested. The vendor will market the support center to USN CYP professionals via live training events, mass email communications, and printed materials. To be completed ON-GOING at contractor's place of business.

CLIN 1003 (USMC Task):

Support Center: Executed via a call center accessed by a toll free number and via email

Provide a dedicated call center with a toll free number and email capability that is staffed by inclusion specialist for all CYP staff utilization. Topics of calls or emails may include specific issues with children's behavior or necessary accommodations for different types of disabilities, communication with families, adherence with policies regarding child care and inclusion, adapting the physical, sensory and emotional environment for children with disabilities, training and coaching of staff and supporting positive behavior. Inclusion specialists will respond to requests for support with personalized information and detailed strategies. Call center hours shall not exceed 15 hours per week, total of 780 hours. Additionally, an inclusion specialist will be available for scheduled calls, to create recommendations for CYP professionals, to process the Inclusion Action Team referral forms and conduct follow-up and outreach calls. Data from the call; efforts to outcomes, region, installation, reason for call and detailed recommendations shall be recorded utilizing secure web-based software. Online files will be kept on children's Inclusion Action Team referral forms, linked to the CYP professional who submitted the form and accessible by CYP professionals. Additionally the vendor shall provide the capability for CYP professionals to submit request for help via email and a response shall be provided within 1 business day of receipt. All email request and responses will be recorded and captured; efforts to outcomes, region, installation, reason for request and detailed recommendations utilizing secure web-based software. Detailed reports of support center activity will be provided as requested. The vendor will market the support center to USMC CYP professionals via live training events, mass email communications, and printed materials. To be completed ON-GOING at contractor's place of business.

CLIN 1004 (USAF Task):

Support Center: Executed via a call center accessed by a toll free number and via email

Provide a dedicated call center with a toll free number and email capability that is staffed by inclusion specialist for all CYP staff utilization. Topics of calls or emails may include specific issues with children's behavior or necessary accommodations for different types of disabilities, communication with families, adherence with policies regarding child care and inclusion, adapting the physical, sensory and emotional environment for children with disabilities, training and coaching of staff and supporting positive behavior. Inclusion specialists will respond to requests for support with personalized information and detailed strategies. Call center hours shall not exceed 15 hours per week, total of 780 hours. Additionally, an inclusion specialist will be available for scheduled calls, to create recommendations for CYP professionals, to process the Inclusion Action Team referral forms and conduct follow-up and outreach calls. Data from the call; efforts to outcomes, region, installation, reason for call and detailed recommendations shall be recorded utilizing secure web-based software. Online files will be kept on children's Inclusion Action Team referral forms, linked to the CYP professional who submitted the form and accessible by CYP professionals. Additionally the vendor shall provide the capability for CYP professionals to submit request for help via email and a response shall be provided within 1 business day of receipt. All email request and responses will be recorded and captured; efforts to outcomes, region, installation, reason for request and detailed recommendations utilizing secure web-based software. Detailed reports of support center activity will be provided as requested. The vendor will market the support center to USAF CYP professionals via live training events, mass email communications, and printed materials. To be completed ON-GOING at contractor's place of business.

CLIN 1005 (USA Task):

Support Center: Executed via a call center accessed by a toll free number and via email

Provide a dedicated call center with a toll free number and email capability that is staffed by inclusion specialist for all CYP staff utilization. Topics of calls or emails may include specific issues with children's behavior or necessary accommodations for different types of disabilities, communication with families, adherence with policies regarding child care and inclusion, adapting the physical, sensory and emotional environment for children with disabilities, training and coaching of staff and supporting positive behavior. Inclusion specialists will respond to requests for support with personalized information and detailed strategies. Call center hours shall not exceed 15 hours per week, total of 780 hours. Additionally, an inclusion specialist will be available for scheduled calls, to create recommendations for CYP professionals, to process the Inclusion Action Team referral forms and conduct follow-up and outreach calls. Data from the call; efforts to outcomes, region, installation, reason for call and detailed recommendations shall be recorded utilizing secure web-based software. Online files will be kept on children's Inclusion Action Team referral forms, linked to the CYP professional who submitted the form and accessible by CYP professionals. Additionally the vendor shall provide the capability for CYP professionals to submit request for help via email and a response shall be provided within 1 business day of receipt. All email request and responses will be recorded and captured; efforts to outcomes, region, installation, reason for request and detailed recommendations utilizing secure web-based software. Detailed reports of support center activity will be provided as requested. The vendor will market the support center to USA CYP professionals via live training events, mass email communications, and printed materials. To be completed ON-GOING at contractor's place of business.

CLIN 1006 (USN Task):

Site Visits

Vendor's inclusion specialist staff members will travel to Navy installations to visit child and youth programs not to exceed 36 business days. Vendor staff, normally one (not to exceed 2) per visit, will normally spend 2 (not to exceed 3) days with Navy CYP staff to provide training on inclusion, tour facilities, provide consultation on program environments, speak at staff meetings and promote services. Each visit will be tailored to the needs of the particular programs at the specific installation and vendor staff will provide specialized resources. Full details of each site visit will be entered utilizing secure web-based tracking software. Follow-up to each site visit will be provide by vendor staff, and may include a conference call or webinar with the staff from each site. A detailed written report of the visit will be created by the vendor and submitted to the POC at each branch within 30 days of the visit.

Locations and dates are TBD by USN HQ CYP.

CLIN 1007 (USMC Task):

Site Visits

Vendor's inclusion specialist staff members will travel to Marine installations to visit child and youth programs not to exceed 30 business days. Vendor staff, normally one (not to exceed 2) per visit, will normally spend 2 (not to exceed 3) days with Marine Corps CYP staff to provide training on inclusion, tour facilities, provide consultation on program environments, speak at staff meetings and promote services. Each visit will be tailored to the needs of the particular programs at the specific installation and vendor staff will provide specialized resources. Full details of each site visit will be entered utilizing secure web-based tracking software. Follow-up to each site visit will be provide by vendor staff, and may include a conference call or webinar with the staff from each site. A detailed written report of the visit will be created by the vendor and submitted to the POC at each branch within 30 days of the visit.

Locations and dates are TBD by USMC HO CYP.

CLIN 1008 (USAF Task):

Site Visits

Vendor's inclusion specialist staff members will travel to Air Force installations to visit child and youth programs not to exceed 44 business days. Vendor staff, normally one (not to exceed 2) per visit, will normally spend 2 (not to exceed 3) days with Air Force CYP staff to provide training on inclusion, tour facilities, provide consultation on program environments, speak at staff meetings and promote services. Each visit will be tailored to the needs of the particular programs at the specific installation and vendor staff will provide specialized resources. Full details of each site visit will be entered utilizing secure web-based tracking software. Follow-up to each site visit will be provide by vendor staff, and may include a conference call or webinar with the staff from each site. A detailed written report of the visit will be created by the vendor and submitted to the POC at each branch within 30 days of the visit.

Locations and dates are TBD by USAF HQ CYP.

CLIN 1009 (USA Task):

Site Visits

Vendor's inclusion specialist staff members will travel to Army installations to visit child and youth programs not to exceed 72 business days. Vendor staff, normally one (not to exceed 2) per visit, will normally spend 2 (not to exceed 3) days with Army CYP staff to provide training on inclusion, tour facilities, provide consultation on program environments, speak at staff meetings and promote services. Each visit will be tailored to the needs of the particular programs at the specific installation and vendor staff will provide specialized resources. Full details of each site visit will be entered utilizing secure web-based tracking software. Follow-up to each site visit will be provide by vendor staff, and may include a conference call or webinar with the staff from each site. A detailed written report of the visit will be created by the vendor and submitted to the POC at each branch within 30 days of the visit.

Locations and dates are TBD by USA HQ CYP.

CLIN 1010 (All Service Task):

Webinar Services, General

The vendor will offer (2) webinars per month on topics specific to the inclusion of children with disabilities in child and youth programs. The webinar, hosted by a reputable online company, shall be accessible by military computers, will last 30-60 minutes and will be recorded and archived on a web site that shall have 24/7 access so that staff who missed the live webinar can retrieve for viewing at a later date. The webinars will be led by qualified inclusion specialists and guest experts and will cover topics such as supporting challenging behavior, specific disability information, collaborating with resources for further learning. Each webinar will list resources for further learning. The vendor will market webinars through mass email, posting on on-line training calendars and in newsletter communications. The vendor will promote webinars and distribute printed schedules at live presentations, during conferences and while conducting site visits. Overseas installations may contact the vendor to schedule a special webinar for their staff. The vendor shall handle all webinar registration and will send out any necessary follow-up information to scheduled participants. To be completed at contractor's place of business.

CLIN 1011 (All Service Task):

Webinar Services, Management

The vendor will conduct webinars on a quarterly basis, not to exceed 8 annually, targeted specifically for management (directors, assistant directors, trainers and curriculum specialists) of military child care programs. The webinars will last 60-90 minutes and will include a coaching and modeling component, helping to support the program administrators in their role promoting inclusion in military child care programs. Each webinars will be repeated once to accommodate different time zones for a total of (2) webinars per quarter. Each webinar will include information about available resources (upcoming trainings, helpline, print materials) and an open forum for questions. The vendor will promote webinars through email and existing newsletters. The vendor shall handle all webinar registration and will send out any necessary follow-up information to scheduled participants. To be completed at contractor's place of business.

CLIN 1012 (USN Task):

Print Material

The vendor will design; utilizing USN CYP graphic and language, a series of training booklets, print and distribute to military child care programs worldwide. The booklets: Supporting Children with Developmental Disabilities, Helping Children Understand Their Peers with Autism and Supporting Social-Emotional Needs shall contain instructions on supporting inclusion, tips for facilitating friendships, suggested accommodations for the disability and recommended book lists for staff and children. The booklet "What is Inclusion" is designed for parents of all children in military child care programs and is designed to help communicate the philosophy and benefits of inclusion. The vendor will design utilizing USN CYP graphics and language, print and distribute worldwide a job aid, "Communication Journal for Parents and Providers". This job aid is designed to facilitate communication between program staff and parents of children with disabilities and challenging behavior. This is a small, specialized notebook that travels back and forth between the program and family home and provides day-to-day information about the child's progress in the program. This spiralbound journal shall include tips for successful collaboration and communication.

The service will issue a delivery order for print material with a not to exceed quantity as indicated by the table below:

Title	Not to exceed Qty.
Supporting Children with Developmental Disabilities	2,000
Helping Children Understand Their Peers with Autism	2,000
Supporting Social-Emotional Needs	2,000
What is Inclusion	2,000
Communication Journal for Parents and Providers	10,000
IAT Parent Brochure	2,000

To be completed ON-GOING at contractor's place of business.

CLIN 1013 (USMC Task):

Print Material

The vendor will design; utilizing USMC CYP graphic and language, a series of training booklets, print and distribute to military child care programs worldwide. The booklets: Supporting Children with Developmental Disabilities, Helping Children Understand Their Peers with Autism and Supporting Social-Emotional Needs shall contain instructions on supporting inclusion, tips for facilitating friendships, suggested accommodations for the disability and recommended book lists for staff and children. The booklet "What is Inclusion" is designed for parents of all children in military child care programs and is designed to help communicate the philosophy and benefits of inclusion. The vendor will design utilizing USMC CYP graphics and language, print and distribute worldwide a job aid, "Communication Journal for Parents and Providers". This job aid is designed to facilitate communication between program staff and parents of children with disabilities and challenging behavior. This is a small, specialized notebook that travels back and forth between the program and family home and provides day-to-day information about the child's progress in the program. This spiralbound journal shall include tips for successful collaboration and communication.

The service will issue a delivery order for print material with a not to exceed quantity as indicated by the table below:

Title	Not to exceed Qty.
Supporting Children with Developmental Disabilities	1,100
Helping Children Understand Their Peers with Autism	1,100
Supporting Social-Emotional Needs	1,100
What is Inclusion	1,100
Communication Journal for Parents and Providers	5,000

To be completed ON-GOING at contractor's place of business.

CLIN 1014 (USAF Task):

Print Material

The vendor will design; utilizing USAF CYP graphic and language, a series of training booklets, print and distribute to military child care programs worldwide. The booklets: Supporting Children with Developmental Disabilities, Helping Children Understand Their Peers with Autism and Supporting Social-Emotional Needs shall contain instructions on supporting inclusion, tips for facilitating friendships, suggested accommodations for the disability and recommended book lists for staff and children. The booklet "What is Inclusion" is designed for parents of all children in military child care programs and is designed to help communicate the philosophy and benefits of inclusion. The vendor will design utilizing USAF CYP graphics and language, print and distribute worldwide a job aid, "Communication Journal for Parents and Providers". This job aid is designed to facilitate communication between program staff and parents of children with disabilities and challenging behavior. This is a small, specialized notebook that travels back and forth between the program and family home and provides day-to-day information about the child's progress in the program. This spiral-bound journal shall include tips for successful collaboration and communication.

The service will issue a delivery order for print material with a not to exceed quantity as indicated by the table below:

Title	Not to exceed Qty.
Supporting Children with Developmental Disabilities	3,250
Helping Children Understand Their Peers with Autism	3,250
Supporting Social-Emotional Needs	3,250
What is Inclusion	3,250
Communication Journal for Parents and Providers	15,000

To be completed ON-GOING at contractor's place of business.

CLIN 1015 (USA Task):

Print Material

The vendor will design; utilizing USA CYP graphic and language, a series of training booklets, print and distribute to military child care programs worldwide. The booklets: Supporting Children with Developmental Disabilities, Helping Children Understand Their Peers with Autism and Supporting Social-Emotional Needs shall contain instructions on supporting inclusion, tips for facilitating friendships, suggested accommodations for the disability and recommended book lists for staff and children. The booklet "What is Inclusion" is designed for parents of all children in military child care programs and is designed to help communicate the philosophy and benefits of inclusion. The vendor will design utilizing USA CYP graphics and language, print and distribute worldwide a job aid, "Communication Journal for Parents and Providers". This job aid is designed to facilitate communication between program staff and parents of children with disabilities and challenging behavior. This is a small, specialized notebook that travels back and forth between the program and family home and provides day-to-day information about the child's progress in the program. This spiral-bound journal shall include tips for successful collaboration and communication.

The service will issue a delivery order for print material with a not to exceed quantity as indicated by the table below:

Title	Not to exceed Qty.
Supporting Children with Developmental Disabilities	4,350
Helping Children Understand Their Peers with Autism	4,350
Supporting Social-Emotional Needs	4,350
What is Inclusion	4,350
Communication Journal for Parents and Providers	20,000

To be completed ON-GOING at contractor's place of business.

CLIN 1016 (All Service Task):

Presentations

The vendor will provide presentations, not to exceed (4) annually, on various topics related to inclusion of children with disabilities at regional, national or international conferences;. The presentations will be between one and three hours in length (according to conference planners needs) and may be repeated either on the same day, or the following day. Presentation location dates, and specific schedule will be mutually agreed upon by the services and the vendor. All training modules that are presented shall qualify for continuing education units. To be delivered at the location and on the date mutually agreed upon between the vendor and each service branch.

CLIN 1024 (All service Task):

eLearning Subscription

The vendor will provide a learning portal with 15,000 eLearning Subscriptions, that can be accessed 24/7 from military computers as well as personal computers. Each eLearning Subscription shall be an individualized account that is password-protected and shall include a learning management system (LMS). The LMS will track all course work to include progress on module completion and all completed modules. The subscription includes a series of self-paced modules on inclusion and related topics and training delivered via streaming video and audio podcast for staff working in child and youth programs. The modules shall use flash-based interactivities, streaming video and include relevant case studies. Closed-captioning and text-based versions shall be available for users with disabilities. The eLearning subscription shall include downloadable print materials, handouts, and podcasts. Self-paced modules shall include Opening Doors to Inclusive Programs series, as well as training on specific topics like Incorporating Sensory Supports and Stop, Schedule, Support. Upon successful completion of a module a user shall have the ability to print a certificate of completion. All modules shall qualify as continuing education units. An administrator account will be established for each service to track staff utilization. Additionally, the vendor shall provide the ability to add additional eLearning Subscriptions on a as needed basis, and shall invoice on a monthly pro-rated cost. To be completed ON-GOING at contractor's place of business.

CLIN 1025 (All service Task):

Participation at the National Conference on Inclusion

The vendor shall provide registrations for attendance, not to exceed 150, to the National Conference on Inclusion. The conference shall consist of 3 days of presentations on inclusion specific to child and youth programs. The service representatives will determine distribution of attendees. The service branches are responsible for travel and accommodations of their participants.

CLIN 1026 (USN Task):

Field Research

The vendor shall conduct a thorough research and evaluation of the status of the Navy Inclusion process. A report will be provided at the conclusion of the study documenting the progress that the Navy has made over the last three years in the area of inclusion. Additionally, the report shall include on-going strengths and weaknesses, status of program implementation and recommendations for future improvement areas.

To be delivered at the location and on the date mutually agreed upon between the vendor and each service branch.

CLIN 1029 (USN Task):

Online orientation for Navy IAT members

The vendor will write, develop and record an orientation for people serving as members of Inclusion Action Teams in all regions. The orientation will be self-paced and available 24/7 via the vendor's portal and accessible by military computers as well as personal computers. The orientation will cover the responsibilities of membership in the Inclusion Action Team, structure and goals, potential community resources and the referral process that is used prior to the IAT meeting. To be completed ON-GOING at contractor's place of business.

CLIN 1030 (USN Task):

eLearning modules, Navy specific guidance

The vendor shall research, write, develop and produce a series of five eLearning training modules specifically designed to train Operations Clerks, Training & Curriculum Specialists, CYP Directors, CDH Providers and CYP Professionals providing direct care to children. The eLearning series will be a comprehensive training on the topic of Navy CYP guidance for supporting Inclusion. The training will be specific to the roles and responsibilities of the listed positions and how they relate to Navy Inclusion. The modules will utilize streaming video, interactivities, downloadable handouts and accessible formats. The modules shall be available 24/7 as an on-demand training module hosted on the vendor's portal embedded in the LMS. Upon successful completion, each user can print a certificate of completion. The module shall qualify as continuing education units. To be completed ON-GOING at contractor's place of business.

CLIN 1031 (All Service Task):

Travel

The contractor will be reimbursed for authorized travel made in association with the performance of this contract to include per diem, lodging, airfare, rental car and incidental expenses. Travel cost will be reimbursed per the following guidelines:

- 1.) The contractor shall submit itemized receipts for commercial transportation, lodging, rental car, fuel, personal vehicle mileage, parking, and incidental expenses on a monthly basis with the monthly invoice. Food/meal receipts are not required.
- 2.) A fee for profit on travel cost and per diem is NOT authorized.
- 3.) Commercial transportation is ONLY authorized at the restricted fare rate not to exceed regular coach rate. Baggage fees are reimbursable.
- 4.) Per diem and incidental expense rate shall be reimbursed as follows:
 - a.) in accordance with DoD published rates for geographic area of travel, which can be found at http://www.defensetravel.dod.mil/site/perdiemCalc.cfm. Per diem consist of local meals and incidentals.
 - b.) at the rate of 75% of published rate for geographic area of travel for the first and last day of travel, and 100% of published rate for remaining travel days.
- 5.) Every attempt should be made to utilize Navy Gateway Inns and Suites for lodging if practical and available. Lodging cost will be reimbursed at the actual expense rate, to include fees and taxes.

Contact the Contracting Officer or Contracting Officer Representative for reimbursement clarification if required prior to travel.

CLIN 1032 (All Service Task):

Estimated Shipping

Estimated shipping expenses are based on current rates and the actual freight charges are subject to change based on the current rates on the date of shipment. The vendor shall invoice for and will only be reimburse for actual freight charges.

CLIN 1035 (All Service Task)

Kit Facilitator's Program

A group of 25 trainers representing all services (USN, USMC, USAF, and USA) will be trained to deliver KIT's Introduction to Inclusion training module within their programs and regions. The participants will need to meet minimum criteria via application to KIT and approved by each service branch. The participants will be required to view the module via streaming video, attend a live one-day program and will have access to a moderated online discussion board for ongoing support. Shall include; facilitator's Guide, CD of materials, access to online trainer resources, and ongoing support and evaluation.

CLIN 1036 (All Service Task)

Podcast

Develop, produce and record a series of 3 audio trainings downloadable by MP3 file in inclusion related topics. This assists staff with limited computer access.

B. All other terms and conditions of the contract remain unchanged.

AMENDMENT OF SOLICITATION	MODIFICATION OF	CONTRACT	1. CONTRA	CT ID CODE		PAGE OF PAGE
AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 2012 Oct 2	4. REQUISITION/PU	IRCHASE REQ.	NO.	5. PROJECT	1 2
6. ISSUED BY CODE COMMANDER NAVY INSTALLATION MILLINGTON (N944) 5720 INTEGRITY DRIVE BLDG 457 MILLINGTON, TN 38055-6500 (b) (6) Telephone No.: (b) (6)	NS COMMAND	7. ADMINISTERED B Same as Block #		Item 6)	CODE	
b) (6) @navy.mil 8. NAME AND ADDRESS OF CONTRACTOR No., stree	et county State and 7IB Cod	(0)	Lak	los sues		
Kids Included Together, Inc.	or, county, State and ZIF Cou	6)	(√)	9A. AMEN	IDMENT OF S	OLICITATION NO.
2820 Roosevelt Road, Suite 202				9B DATE	D (SEE ITEM	11)
San Diego, CA 92106				OB. DATE	OCE TIEM	"
Telephone No. 858-225-2584			X			CONTRACT/ORDE
			Α	10 10 10 10 10 10 10 10 10 10 10 10 10 1	DQMWR-1 D (SEE ITEM 1	7.
				TOB. DATE	D (SEE ITEM)	3)
CODE	FACILITY CODE				4 Nov 2	2010
11. THIS I	TEM ONLY APPLIES TO	AMENDMENTS OF S	SOLICITATIO	NS		
The above numbered solicitation is amended as set forth in I ended Offers must acknowledge receipt of this amendment prior to the hour and date spe	tem 14. The hour and date specifie	ed for receipt of Offers			is extended	is not ext
submitted; or (c) By separate letter or telegram which includes a reference to the s OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJE provided each telegram or letter makes reference to the solicitation and this ameni 12. ACCOUNTING AND APPROPRIATION DATA (If required Non-Appropriated Funds: Company Cod 13. THIS ITEM	olicitation and amendment numbers. FAIL CTION OF YOUR OFFER. If by virtue of t dment, and is received prior to the opening	hour and date specified.	ENT TO BE RECEIVE ge an offer already sut	D AT THE PLACE mitted, such chai	E DESIGNATED FOR nge may be made by	telegram or letter,
IT MODIFIE	S THE CONTRACT/ORD	ER NO. AS DESCRIE	RED IN ITEM	1.4		
(√) A. THIS CHANGE IS ISSUED PURSUANT TO: TRACT ORDER NO. IN ITEM 10A.	(Specify authority) THE CHAN	IGES SET FORTH IN ITE	EM 14 ARE MAI	DE IN THE (CON-	
B. THE ABOVE NUMBERED CONTRACT/ORDE appropriation date, etc.) SET FORTH IN ITEM	14, PURSUANT TO THE AU	THORITY OF FAR 43.10	E CHANGES (8 3 (b).	uch as char	nges in paying o	office,
C. THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT TO	AUTHORITY OF:				
D. OTHER (Specify type of modification and authors) CNICINST 7043.1. Exercise Option 2	ority)					
E. IMPORTANT: Contractor is not,	is required to sign this d	ocument and return				
14. DESCRIPTION OF AMENDMENT/MODIFICA"TION (tion/contract su	bject matter	copies to the where feasible	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE	OF CONTRAC	TING OFFI	CER (Type or p	print)
		(b) (6)	(h	(6)		_
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES	OF AMERICA) (6)	16C.	DATE SIGNED
		(b) (6)			2 (October 2012
(Signature of person authorized to sign)			of Contracting	Officer)		
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	30-1	105		STANDAR Prescribed	D FORM 30 (R	EV. 10-83)

FAR (48 CFR) 53.243

CONTINUATION PAGE OF MODIFICATION (Kids Included Together, Inc.)

A. This modification is issued to exercise Option Year Two (2) for the period 4 November 2012 thru 3 November 2013.

B. The Schedule for Section B for Option Year Two (2) is cited below:

CLIN	DESCRIPTION	Shi Triot		PRICE	EXTENDED PRICE
2001	USN Task: Support to Inclusion Action Team	1	LOT	\$17,656.00	\$17,656.00
2002	USN Task: Support Center: Executed via a call accessed by a toll free number and via email	1	LOT	\$161,951.00	\$161,951.00
2003	Support Center: Executed via a call accessed by a toll free number and via email	1	LOT	\$60,819.00	\$60,819.00
2004	USAF Task: Support Center: Executed via a call accessed by a toll free number and via email	1	LOT	\$62,669.00	\$62,669.00
2005	USA Task: Support Center: Executed via a call accessed by a toll free number and via email	1	LOT	\$63,519.00	\$63,519.00
2006	USN Tasks: Site Visits, NTE 36	1	LOT	\$85,500.00	\$85,500.00
2007	USMC Task: Sit Visits, NTE 30	1	LOT	\$72,200.00	\$72,200.00
2008	USAF Task: Site Visits, NTE 44	1	LOT	\$104,500.00	\$104,500.00
2009	USA Task: Site Visits, NTE 72	1	LOT	\$171,000.00	\$171,000.00

2010	All Service Task: Webinar Services, General	1	LOT	\$ 50,400.00	\$ 50,400.00
2011	All Service Task: Webinar Services, Management	1	LOT	\$ 9,257.00	\$ 9,257.00
2012	USN Task: Print Material	1	LOT	\$ 30,171.00	\$ 30,171.00
2013	USMC Task: Print Material	1	LOT	\$ 18,171.00	\$ 18,171.00
2014	USAF Task: Print Material	1	LOT	\$ 43,771.00	\$ 43,771.00
2015	USA Task Print Material	1	LOT	\$56,371.00	\$56,371.00
2016	All Service Task: Presentations	1	LOT	\$10,000.00	\$10,000.00
2024	eLearning Subscription	1	LOT	\$378,150.00	\$378,150.00
2025	All Service Task: Participation at the National Conference on Inclusion	1	LOT	\$ 71,250.00	\$ 71,250.00
2029	USN Task: Online orientation for Navy IAT members	1	LOT	\$2,000.00	\$2,000.00
2030	USN Task: eLearning module on behavior/guidance. Continued)	1	LOT	\$152,234.00	\$152,234.00
2031	All Service: Estimate Travel	1	LOT	\$135,000.00	\$135,000.00
2032	All Service Task: Estimated Shipping	1	LOT	\$ 25,000.00	\$ 25,000.00
2035	All Service Task: KIT Facilitator's Program	1	LOT	\$ 15,000.00	\$15,000.00
2036	All Service Task: Podcast	1	LOT	\$ 3,000.00	\$ 3,000.00
2037	DoD: on-Line Modules (Continued)	1	LOT	\$ 30,000.00	\$30,000.00
2038	DoD: Booklets (Continued)	1	LOT	\$ 12,000.00	\$12,000.00
2039	DoD: Instructional Videos (Continued)	1	LOT	\$ 20,000.00	\$20,000.00
2040	DoD: Tip Sheets (Continued)	1	LOT	\$ 10,000.00	\$10,000.00

- C. The estimated total amount for Option Year Two (2) is \$1,871,589.00.
- D. The contract increases by \$1,871,589.00. The estimated total of the contract is revised to read from \$\$1,918,389.00 to \$3,789,978.00.
- E. All other terms and conditions of the contract remain unchanged.

END NARRATIVE OF P00008.

HDQMWR-11-D-0001 Mod No. P000010 Page 1 of 22

ARENDRIENT OF COLICITATIO	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGE	
			100,1105,050,110	1 22	
2 AMENDMENT/MODIFICATION NO. P000010	3 EFFECTIVE DATE 2013 Nov 1	4. REQUISITION/PI	URCHASE REQ. NO. 5. PR	OJECT NO (If applicable)	
S. ISSUED BY COD	E	7. ADMINISTERED	BY (If other than Item 6)	DDE	
COMMANDER NAVY INSTALLATIONS					
MILLINGTON DETACHMENT		SAME AS BLOC	K 6		
720 INTEGRITY DRIVE, BLDG 457					
MILLINGTON, TN 38055-6500 POC: (b) (6) Email: (b) (6)					
elephone No. (b) (6)					
NAME AND ADDRESS OF CONTRACTOR No.,	street, county, State and ZIP Co	ode)	9A. AMENDMEN	T OF SOLICITATION NO.	
Kids Included Together, Inc.					
2820 Roosevelt Road, Suite 202			9B. DATED (SEE	ITEM 11)	
San Diego, CA 92106					
34, 21, 26, 31, 32, 33			Modification of	Contract/Order	
POC: (b) (6)			X HDQM	WR-11-D-0001	
Telephone No. (b) (6)			10B. DATED (SEE	(TEM 13)	
			4	4 Nov 2010	
ODE	FACILITY CODE	0 44454104451170 05	20110174710110		
11. IH	IS ITEM ONLY APPLIES TO	D AMENDMEN IS OF	SOLICITATIONS		
The above numbered solicitation is amended as set forth	h in Item 14. The hour and date spec	cified for receipt of Offers	is e	extended, is not ext-	
By completing Items 8 and 15, and returning omitted, or (c) By separate letter or telegram which includes a reference to FERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN	copies of the solicitation and amendment numbers. FREJECTION OF YOUR OFFER. If by virtue	the amendment; (b) By acknowled AILURE OF YOUR ACKNOWLEDO of this amendment you desire to ch		NATED FOR THE RECEIPT OF	
By completing flams 8 and 15, and returning britised; or (c) By separate letter or telegram which includes a reference to FFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN ovided each telegram or letter makes reference to the solicitation and this and Appropriation Data (if required) on Appropriated Funds: Company Code 13. THIS IT	copies of the solicitation and amendment numbers. F REJECTION OF YOUR OFFER. If by virtue amendment, and is received prior to the oper comment. See the control of the cont	the amendment; (b) By acknowled AILURE OF YOUR ACKNOWLEDG of this amendment you desire to child hour and date specified 326 GL Account: 7 ODIFICATIONS OF C	SMENT TO BE RECEIVED AT THE PLACE DESIGN ange an offer already submitted, such change may be provided as the change may be pro	AATED FOR THE RECEIPT OF the made by telegram or letter,	
By completing flams 8 and 15, and returning britists, for (c) By separate letter or telegram which includes a reference to FFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN voided each telegram or teletr makes reference to the solicitation and this are considered and Appropriation Data (if required) on Appropriated Funds: Company Code 13. THIS IT MOD	copies of the spiciation and amendment numbers. Fr REJECTION OF YOUR OFFER. If by virtue amendment, and is received price to the oper 1: 6510 Cost Center: 12 TEM APPLIES ONLY TO MIFIES THE CONTRACT/OF	the amendment; (b) By acknowled AILURE OF YOUR ACKNOWLEDG of this amendment you desire to ching hour and date specified 326 GL ACCOUNT: 7 ODIFICATIONS OF CREEN NO. AS DESCR	SMENT TO BE RECEIVED AT THE PLACE DESIGN ange an offer ateady submitted, such change may be 183089 Increase: \$1,8 CONTRACT/ORDERS, RIBED IN ITEM 14.	AATED FOR THE RECEIPT OF the made by telegram or letter,	
By completing items 8 and 15, and returning brilled; or (c) By separate letter or telegram which includes a reference to FFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN avided each telegram or letter makes reference to the solicitation and this and Appropriation Data (if required) on Appropriated Funds: Company Code 13. THIS IT	copies of the spiciation and amendment numbers. Fr REJECTION OF YOUR OFFER. If by virtue amendment, and is received price to the oper 1: 6510 Cost Center: 12 TEM APPLIES ONLY TO MIFIES THE CONTRACT/OF	the amendment; (b) By acknowled AILURE OF YOUR ACKNOWLEDG of this amendment you desire to ching hour and date specified 326 GL ACCOUNT: 7 ODIFICATIONS OF CREEN NO. AS DESCR	SMENT TO BE RECEIVED AT THE PLACE DESIGN ange an offer ateady submitted, such change may be 183089 Increase: \$1,8 CONTRACT/ORDERS, RIBED IN ITEM 14.	AATED FOR THE RECEIPT OF the made by telegram or letter,	
By completing Items 8 and 15, and returning britled; or (c) By separate letter or telegram which includes a reference to FERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN Visided each telegram or letter makes reference to the solicitation and this. Accounting and Appropriation Data (if required) on Appropriated Funds: Company Code 13. THIS IT IT MOD A. THIS CHANGE IS ISSUED PURSUANT TO TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN IT.	copies of the solicitation and amendment numbers. FREJECTION OF YOUR OFFER. If by virtue amendment, and is received prior to the oper comment. The contract of	the amendment, (b) By acknowled AILURE OF YOUR ACKNOWLEDG of this amendment you desire to ching hour and date specified 326 GL ACCOUNT: 7 ODIFICATIONS OF CORDER NO. AS DESCRANGES SET FORTH IN SECTION OF CORDER OF CORDER OF CORDER OF CORDER OF CORDER OR CORDER OF CORDER OR CORDER OF CORDER OR C	SMENT TO BE RECEIVED AT THE PLACE DESIGN ange an offer already submitted, such change may be a submitted and	ATED FOR THE RECEIPT OF the made by telegram or letter,	
By completing items 8 and 15, and returning smitted, or (c) By separate letter or telegram which includes a reference to FERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN visided each telegram or letter makes reference to the solicitation and this. Accounting and Appropriation Data (if required) on Appropriated Funds: Company Code 13. THIS IT IT MOD A. THIS CHANGE IS ISSUED PURSUANT TO TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS	copies of the solicitation and amendment numbers. FREJECTION OF YOUR OFFER. If by virtue amendment, and is received prior to the oper of the control of the	the amendment, (b) By acknowled AILURE OF YOUR ACKNOWLEDG of this amendment you desire to ching hour and date specified 326 GL ACCOUNT: 7 ODIFICATIONS OF CORDER NO. AS DESCRANGES SET FORTH IN SECTION OF CORDER OF CORDER OF CORDER OF CORDER OF CORDER OR CORDER OF CORDER OR CORDER OF CORDER OR C	SMENT TO BE RECEIVED AT THE PLACE DESIGN ange an offer already submitted, such change may be a submitted and	ATED FOR THE RECEIPT OF the made by telegram or letter.	
By completing items 8 and 15, and returning omitted; or (c) By separate letter or telegram which includes a reference to FERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN vided each telegram or letter makes reference to the solicitation and this. Accounting and Appropriation Data (if required) on Appropriated Funds: Company Code 13. THIS IT IT MOD A. THIS CHANGE IS ISSUED PURSUANT TO TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS CNICINST 7043.1 Bilateral (Exercise	copies of the solicitation and amendment numbers. FREJECTION OF YOUR OFFER. If by virtue amendment, and is received prior to the oper of the control of the	the amendment, (b) By acknowled AILURE OF YOUR ACKNOWLEDG of this amendment you desire to ching hour and date specified 326 GL ACCOUNT: 7 ODIFICATIONS OF CORDER NO. AS DESCRANGES SET FORTH IN SECTION OF CORDER OF CORDER OF CORDER OF CORDER OF CORDER OR CORDER OF CORDER OR CORDER OF CORDER OR C	SMENT TO BE RECEIVED AT THE PLACE DESIGN ange an offer already submitted, such change may be a submitted and	ATED FOR THE RECEIPT OF the made by telegram or letter.	
By completing flams 8 and 15, and returning britists or (c) By separate letter or telegram which includes a reference to FFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN Wided each telegram or felder makes reference to the societable and this is a continuous and Appropriation Data (if required) on Appropriated Funds: Company Code 13. THIS IT IT MOD A. THIS CHANGE IS ISSUED PURSUANT TO TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS	copies of the solicitation and amendment numbers. FREJECTION OF YOUR OFFER. If by virtue amendment, and is received prior to the oper of the control of the	the amendment, (b) By acknowled AILURE OF YOUR ACKNOWLEDG of this amendment you desire to ching hour and date specified 326 GL ACCOUNT: 7 ODIFICATIONS OF CORDER NO. AS DESCRANGES SET FORTH IN SECTION OF CORDER OF CORDER OF CORDER OF CORDER OF CORDER OR CORDER OF CORDER OR CORDER OF CORDER OR C	SMENT TO BE RECEIVED AT THE PLACE DESIGN ange an offer already submitted, such change may be a submitted and	ATED FOR THE RECEIPT OF the made by telegram or letter.	
By completing items 8 and 15, and returning britled, or (c) By separate letter or telegram which includes a reference to FERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN vided each telegram or letter makes reference to the solicitation and this. Accounting and Appropriation Data (if required) On Appropriated Funds: Company Code 13. THIS IT IT MOD A. THIS CHANGE IS ISSUED PURSUANT TO TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS CNICINST 7043.1 Bilateral (Exercise)	copies of the solicitation and amendment numbers. FREJECTION OF YOUR OFFER. If by virtue amendment, and is received prior to the oper to t	the amendment, (b) By acknowled AILURE OF YOUR ACKNOWLEDG of this amendment you desire to ching hour and date specified 326 GL ACCOUNT: 7 ODIFICATIONS OF CORDER NO. AS DESCRANGES SET FORTH IN SECTION OF CORDER NO. AS DESCRANGES SET FORTH IN SECTION OF CORDER NO. AS DESCRANGES SET FORTH IN SECTION OF CORDER NO. AS DESCRANGES SET FORTH IN SECTION OF FOR AUTHORITY OF FAR 43.	SMENT TO BE RECEIVED AT THE PLACE DESIGN ange an offer already submitted, such change may be a submitted and be a submitted. Such change may be a submitted and be a	ATED FOR THE RECEIPT OF the made by telegram or letter.	
By completing Items 8 and 15, and returning omitled; or (c) By separate letter or telegram which includes a reference to FERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN vided each telegram or letter makes reference to the solicitation and this Accounting and Appropriation Data (if required) on Appropriated Funds: Company Code 13. THIS IT IT MOD A THIS CHANGE IS ISSUED PURSUANT TO TRACT ORDER NO. IN ITEM 10A. B THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN IT CONTRACT/O CONTRACT/O Appropriation date, etc.) SET FORTH IN IT CONTRACT/O APPROPRIATION DATE APPR	copies of the solicitation and amendment numbers. FREJECTION OF YOUR OFFER. If by virtue amendment, and is received prior to the oper of the control of the	the amendment, (b) By acknowled AILURE OF YOUR ACKNOWLEDG of this amendment you desire to ching hour and date specified 326 GL ACCOUNT: 7 ODIFICATIONS OF CREEN NO. AS DESCRIANGES SET FORTH IN ECT THE ADMINISTRAT AUTHORITY OF FAR 43. TO AUTHORITY OF:	SMENT TO BE RECEIVED AT THE PLACE DESIGN ange an offer already submitted, such change may be 183089 Increase: \$1,8 SONTRACT/ORDERS, BEBED IN ITEM 14. ITEM 14 ARE MADE IN THE CON- IVE CHANGES (such as changes in 103 (b).	ATED FOR THE RECEIPT OF the made by tolegram or letter. 166,454.00 paying office.	
By completing Items 8 and 15, and returning omitted, or (c) By separate letter or telegram which includes a reference to FERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN vivided each telegram or letter makes reference to the solicitation and this. Accounting and Appropriation Data (if required) OnAppropriated Funds: Company Code 13. THIS IT MOD A. THIS CHANGE IS ISSUED PURSUANT TO TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS CNICINST 7043.1 Bilateral (Exercise DOTHER (Specify type of modification and IMPORTANT: Contractor Is not set to the set of the s	copies of the solicitation and amendment numbers. FREJECTION OF YOUR OFFER. If by virtue amendment, and is received prior to the oper of the control of the	the amendment, (b) By acknowled AILURE OF YOUR ACKNOWLEDG of this amendment you desire to ching hour and date specified 326 GL ACCOUNT: 7 ODIFICATIONS OF CREEN NO. AS DESCRIANGES SET FORTH IN ECT THE ADMINISTRAT AUTHORITY OF FAR 43. TO AUTHORITY OF:	SMENT TO BE RECEIVED AT THE PLACE DESIGN ange an offer already submitted, such change may be 183089 Increase: \$1,8 SONTRACT/ORDERS, BEBED IN ITEM 14. ITEM 14 ARE MADE IN THE CON- IVE CHANGES (such as changes in 103 (b).	ATED FOR THE RECEIPT OF se made by telegram or letter. 666,454.00 paying office.	
By completing Items 8 and 15, and returning britists (or (c) By separate letter or telegram which includes a reference to FERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN vivided each belegram or letter makes reference to the solicitation and this recommendation on the separate of the solicitation and this recommendation on the separate of the separate of the solicitation and this recommendation on the separate of the s	copies of the solicitation and amendment numbers. FREJECTION OF YOUR OFFER. If by virtue amendment, and is received prior to the oper of the control of the	the amendment, (b) By acknowled AILURE OF YOUR ACKNOWLEDG of this amendment you desire to ching hour and date specified 326 GL ACCOUNT: 7 ODIFICATIONS OF CREEN NO. AS DESCRANGES SET FORTH IN ECT THE ADMINISTRAT AUTHORITY OF FAR 43. TO AUTHORITY OF: In this document and return readings, including solicit	SMENT TO BE RECEIVED AT THE PLACE DESIGN ange an offer already submitted, such change may be 183089 Increase: \$1,8 SONTRACT/ORDERS, BEBED IN ITEM 14. ITEM 14 ARE MADE IN THE CON- IVE CHANGES (such as changes in 103 (b).	paying office.	
By completing items 8 and 15, and returning omitted, or (c) By separate letter or telegram which includes a reference to FERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN vivided each telegram or letter makes reference to the soficitation and this. Accounting and Appropriation Data (if required) OnAppropriated Funds: Company Code 13. THIS IT IT MOD A. THIS CHANGE IS ISSUED PURSUANT TO TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS CNICINST 7043.1 Bilateral (Exercised Dother (Specify type of modification and Description of Modification begins of Modification of Modification begins of MAME AND TITLE OF SIGNER (Type or point)	copies of the solicitation and amendment numbers. FREJECTION OF YOUR OFFER. If by virtue amendment, and is received prior to the oper of the control of the	the amendment, (b) By acknowled AILURE OF YOUR ACKNOWLEDG of this amendment you desire to ching hour and date specified 326 GL ACCOUNT: 7 ODIFICATIONS OF CREEN NO. AS DESCRANGES SET FORTH IN ECT THE ADMINISTRAT AUTHORITY OF FAR 43. TO AUTHORITY OF: In this document and return readings, including solicit	INENT TO BE RECEIVED AT THE PLACE DESIGN ange an offer at eady submitted, such change may be a submitted and be a submitted. Such change may be a submitted and be a	paying office.	
By completing flams 8 and 15, and returning britised, or (c) By separate letter or telegram which includes a reference to STERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN Wooled each selegram or letter makes reference to the solicitation and this included so the letter and the solicitation and this included sech selegram or letter makes reference to the solicitation and this included sech selegram or letter makes reference to the solicitation and this includes a selection of the selection and this includes a selection of the selection and the selection of the selection	copies of the solicitation and amendment numbers. FREJECTION OF YOUR OFFER. If by virtue amendment, and is received prior to the oper of the control of the	the amendment, (b) By acknowled AILURE OF YOUR ACKNOWLEDG of this amendment you desire to ching hour and date specified 326 GL ACCOUNT: 7 ODIFICATIONS OF CREEN NO. AS DESCRANGES SET FORTH IN ECT THE ADMINISTRAT AUTHORITY OF FAR 43. TO AUTHORITY OF: In this document and return readings, including solicit 16A. NAME AND TITED STATE	SMENT TO BE RECEIVED AT THE PLACE DESIGN ange an offer already submitted, such change may be 183089 Increase: \$1,8 SONTRACT/ORDERS, RIBED IN ITEM 14. ITEM 14 ARE MADE IN THE CONTIVE CHANGES (such as changes in 103 (b).	paying office.	
By completing flams 8 and 15, and returning brittled, for (c) By separate letter or telegram which includes a reference to FFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN vivided each telegram or letter makes reference to the solicitation and this in solicitation and this included each telegram or letter makes reference to the solicitation and this included each telegram or letter makes reference to the solicitation and this includes a company Code 13. THIS IT MOD A. THIS CHANGE IS ISSUED PURSUANT TO TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACTION appropriation date, etc.) SET FORTH IN ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS CNICINST 7043.1 Bilateral (Exercised DOTHER (Specify type of modification and IMPORTANT: Contractor Institute of the property of the p	copies of the solicitation and amendment numbers. FREJECTION OF YOUR OFFER. It by virtue amendment, and is received prior to the oper of the control of the	the amendment, (b) By acknowled AILURE OF YOUR ACKNOWLEDG of this amendment you desire to ching hour and date specified 326 GL ACCOUNT: 7 ODIFICATIONS OF CREEN NO. AS DESCRANGES SET FORTH IN SECTITE ADMINISTRATE AUTHORITY OF FAR 43. TO AUTHORITY OF: 16A. NAME AND TITE AILURE AND AND AND AILURE AND AND AILURE AND AI	SMENT TO BE RECEIVED AT THE PLACE DESIGN ange an offer already submitted, such change may be 183089 Increase: \$1,8 SONTRACT/ORDERS, RIBED IN ITEM 14. ITEM 14 ARE MADE IN THE CONTIVE CHANGES (such as changes in 103 (b).	s to the issuing office. Type or pant)	
A. THIS CHANGE IS ISSUED PURSUANT TO TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS CNICINST 7043.1 Bilateral (Exercise DOTHER (Specify type of modification and IMPORTANT: Contractor In is not appropriate of Modification begins of Modification of Modification begins	copies of copies of the solicitation and amendment numbers. FREJECTION OF YOUR OFFER If by virtue amendment, and is received price to the oper amendment of the control of	the amendment, (b) By acknowled AILURE OF YOUR ACKNOWLEDG of this amendment you desire to ching hour and date specified 326 GL ACCOUNT: 7 ODIFICATIONS OF CREET OF THE ADMINISTRATE ANGES SET FORTH IN SECTION OF THE ADMINISTRATE AUTHORITY OF FAR 43. TO AUTHORITY OF: In this document and return a deadings, including solicities and the authority of the authorit	SMENT TO BE RECEIVED AT THE PLACE DESIGN ange an offer already submitted, such change may be 183089 Increase: \$1,8 SONTRACT/ORDERS, RIBED IN ITEM 14. ITEM 14 ARE MADE IN THE CONTIVE CHANGES (such as changes in 103 (b).	paying office. s to the issuing office. pasible.)	

Continuation Sheet (Kids Included Together, Inc.)

- A. This modification is issued as follows:
- 1. The contract number is revised to read from HDQMWR-11-D-0001 to HDQMWR-14-C-0010.
- 2. Exercise contract Option Year Three (3) for the period 4 November 2013 thru 3 November 2014.
- 3. The contract schedule for Section B is as follows:

CLIN#	DESCRIPTION	QTY	U/I	UNIT COST	EXTENSION
	ALL CLINS DESCRIBED BELOW ARE IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK	1	LOT		
3001	USN Task: Support to Inclusion Action Team	1	LOT	\$17,656.00	\$17,656.00
3002	USN Task: Support Center: Executed via a call center accessed by a toll free number and via email	1	LOT	\$161,951.00	\$161,951.00
3003	USMC Task: Support Center: Executed via a call center accessed by a toll free number and via email	1	LOT	\$60,819.00	\$60,819.00
3004	USAF Task: Support Center: Executed via a call center accessed by a toll free number and via email	1	LOT	\$62,669.00	\$62,669.00
3005	USA Task: Support Center: Executed via a call center accessed by a toll free number and via email	1	LOT	\$63,519.00	\$63,519.00
3006	<u>USN Task:</u> Site Visits – NTE 75	1	LOT	\$178,125.00	\$178,125.00
3007	<u>USMC Task:</u> Site Visits – NTE 32	1	LOT	\$76,000.00	\$76,000.00
3008	<u>USAF Task:</u> Site Visits – NTE 65	1	LOT	\$154,375.00	\$154,375.00
3009	<u>USA Task:</u> Site Visits – NTE 82	1	LOT	\$194,750.00	\$194,750.00
3010	All Service Task:: Webinar Services, General	1	LOT	\$50,400.00	\$50,400.00
3011	All Service Task: Webinar Services, Management	1	LOT	\$13,885.00	\$13,885.00

								rage 3 of 22
3012	All Service Task: Print Material	1	LOT	\$30	0,171.00)	\$30,171.00	
3013	No Longer Used	N/A	N/A		N/A		N/A	
3014	No Longer Used				N/A		N/A	
3015	No Longer Used	N/A	N/A		N/A	+	N/A	
3016	All Service Task: Presentations	1	LOT	\$10	\$10,000.00		\$10,000.00	
3017	No Longer Used	N/A	N/A		N/A	+	N/A	
3018	No Longer Used	N/A	N/A		N/A		N/A	
3019	No Longer Used	N/A	N/A		N/A		N/A	
3020	No Longer Used	N/A	N/A		N/A		N/A	
3021	No Longer Used	N/A	N/A	1	N/A	_	N/A	
3022	No Longer Used	N/A	N/A		N/A	_	N/A	
3023	No Longer Used	N/A	N/A		N/A		N/A	
3024	All Service Task:	1	LOT	\$37	8,150.0	0	\$378,150.00	
	E-Learning Subscriptions			757	0,150.00		\$376,130.00	
3025	No Longer Used	N/A	N/A		N/A		N/A	
3026	No Longer Used	N/A	N/A		N/A		N/A	
3027	No Longer Used	N/A	N/A		N/A		N/A	
3028	No Longer Used							
3029	USN Task::	1	LOT	\$2	,000.00		\$2,000.00	
	On Line Orientation for IAT				,		<i>42,000.00</i>	
3030	USN Task:: E-Learning Modules	1	LOT	\$15	2,234.00	\$152,234.00		
3031	All Service Task: Estimated Travel	1	LOT	\$20	0,000.00	\$200,000.00		
3032	All Service Task: Estimated Shipping	1	LOT	\$25	,000.00	\$25,000.00		
3035- 3040	No Longer Used	N/A	N/A		N/A		N/A	
3041	DLA Task: Site Visits – NTE 4	1	LOT	\$9	,500.00	\$9,500.00		
3042	All Service Task: T&C Training Program	1	LOT	\$15	,000.00		\$15,000.00	
3043	All Service Task: Inclusion Reporting Dashboard	1	LOT	\$15	,000.00		\$15,000.00	
	merasion reporting Dashboard							
1001	OPTION YEAR ONE (1) Includes a (0001 thru 0036) .IAW Statemen		r base y	ear	1	LOT		
2001	OPTION YEAR TWO (2) Includes a (0001 thru 0036) IAW Statement	all CLIN's fo	r base y	/ear	1	LOT		
3001	OPTION YEAR THREE (3) Includes		for base		1	LOT	\$1,871,204.00	\$1,871,204.00
	year(0001 thru 0036_ IAW States	ment of MA	ork					

PART I, SECTION C: DESCRIPTION/SPECS./WORK STATEMENT

BACKGROUND: This requirement is to support child and youth programs that include children with and without disabilities.

TASK/TITLE: Creative and technical services supporting Navy (USN), Marine (USMC), Air Force (USAF) and Army (USA) Child and Youth Programs working with children with and without disabilities.

OBJECTIVE: The vendor shall provide training and consultation support to all USN, USMC, USAF, DLA and USA Child and Youth Programs on the topic of inclusion of children with disabilities in Child Development Centers, Child Development Homes, School Age, Youth and Teen Programs. The focus is to support CYP professionals in increasing both their ability and confidence in supporting children with disabilities, to provide personalized technical assistance to staff when challenges arise and to provide direct support for the Inclusion Action Team process. To support on-going professional development the vendor shall develop new training materials, shall provide a robust online learning portal including training modules on specific disabilities and shall train a team of hand-picked trainers who can help present live training on inclusion at installations world- wide. The vendor shall provide training to the HQ Specialists so that they are familiar with the revised policies and procedures and so that they know what to look for in an inclusive program when they are out in the field. In response to demand from the field and CNIC, special attention must be given to providing guidance and instruction to support children with challenging behaviors.

PERIOD OF PERFORMANCE: 4 November 2013 – 3 November 2014

PLACE OF PERFORMANCE: As stated in each task.

TRAVEL: Travel associated with this contract will be reimbursed in accordance with JTFR, and US Navy NAF travel regulations, MWRDIVINST 4651.1J (or current version). The contractor shall provide all receipts associated with travel. Travel costs are not included in the cost of each task and will be billed in accordance with the regulation stated in this paragraph.

TECHNICAL REQUIREMENTS/TASKS/PERIODS OF PERFORMANCE

CLIN 3001 (USN Task):

Support to Inclusion Action Team

The vendor shall provide support to the on-going Inclusion Action Teams (IAT) by conducting administrative in-take of referral forms, tracking cases using secure web-based case management software, and assisting regions with conducting IAT meetings when necessary. The vendor shall be available to attend (2) IAT meetings per month via conference call. Additionally the vendor shall be available to support up to (4) IAT chairpersons to set up and maintain an active IAT. To be completed ON-GOING at contractor's place of business.

CLIN 3002 (USN Task):

Support Center: Executed via a call center accessed by a toll free number and via email Provide a dedicated call center with a toll free number of 1-866 helpline (1-866-930-0931) and email capability (email address navycyphelp@xxx.xxx) that is staffed by inclusion specialist for all CYP staff utilization. Topics of calls or emails may include specific issues with children's behavior or necessary accommodations for different types of disabilities, communication with families, adherence with policies regarding child care and inclusion, adapting the physical, sensory and emotional environment for children with disabilities, training and coaching of staff and supporting positive behavior. Inclusion specialists will respond to requests for support with personalized information and detailed strategies. Call center hours shall not exceed 2,080 hours. Additionally the call center shall have a voice mail capability in the event an after-hours call is received and a follow-up response shall be provided by the vendor within 1 business day. An inclusion specialist will be available for scheduled calls, to create recommendations for CYP professionals, to process the Inclusion Action Team referral forms and conduct follow-up and outreach calls. Data from the call; efforts to outcomes, region, installation, reason for call and detailed recommendations shall be recorded utilizing secure web-based software. Online files will be kept on children's Inclusion Action Team referral forms, linked to the CYP professional who submitted the form and accessible by CYP professionals. Additionally the vendor shall provide the capability for CYP professionals to submit requests for help via email and a response shall be provided within 1 business day of receipt. All email requests and responses shall be recorded and capture; efforts to outcomes, region, installation, reason for request and detailed recommendations utilizing secure web-based software. Detailed reports of support center activity will be provided as requested. The vendor shall market the support center to USN CYP professionals via live training events, mass email communications, and printed materials. To be completed ON-GOING at contractor's place of business.

CLIN 3003 (USMC Task):

Support Center: Executed via a call center accessed by a toll free number and via email

Provide a dedicated call center with a toll free number and email capability (phone number and email address mutually agreed upon) that is staffed by inclusion specialist for all CYP staff utilization. Topics of calls or emails may include specific issues with children's behavior or necessary accommodations for different types of disabilities, communication with families, adherence with policies regarding child care and inclusion, adapting the physical, sensory and emotional environment for children with disabilities, training and coaching of staff and supporting positive behavior. Inclusion specialists will respond to requests for support with personalized information and detailed strategies. Call center hours shall not exceed 15 hours per week, total of 780 hours. Additionally, an inclusion specialist will be available for scheduled calls, to create recommendations for CYP professionals, to process the Inclusion Action Team referral forms and conduct follow-up and outreach calls. Data from the call; efforts to outcomes, region, installation, reason for call and detailed recommendations shall be recorded utilizing secure web-based software. Online files will be kept on children's Inclusion Action Team referral forms, linked to the CYP professional who submitted the form and accessible by CYP professionals. Additionally the vendor shall provide the capability for CYP professionals to submit request for help via email and a response shall be provided within 1 business day of receipt. All email

request and responses will be recorded and captured; efforts to outcomes, region, installation, reason for request and detailed recommendations utilizing secure web-based software. Detailed reports of support center activity will be provided as requested. The vendor will market the support center to USMC CYP professionals via live training events, mass email communications, and printed materials. To be completed ON-GOING at contractor's place of business.

CLIN 3004 (USAF Task):

Support Center: Executed via a call center accessed by a toll free number and via email

Provide a dedicated call center with a toll free number and email capability (phone number and email address mutually agreed upon) that is staffed by inclusion specialist for all CYP staff utilization. Topics of calls or emails may include specific issues with children's behavior or necessary accommodations for different types of disabilities, communication with families, adherence with policies regarding child care and inclusion, adapting the physical, sensory and emotional environment for children with disabilities, training and coaching of staff and supporting positive behavior. Inclusion specialists will respond to requests for support with personalized information and detailed strategies. Call center hours shall not exceed 15 hours per week, total of 780 hours. Additionally, an inclusion specialist will be available for scheduled calls, to create recommendations for CYP professionals, to process the Inclusion Action Team referral forms and conduct follow-up and outreach calls. Data from the call; efforts to outcomes, region, installation, reason for call and detailed recommendations shall be recorded utilizing secure web-based software. Online files will be kept on children's Inclusion Action Team referral forms, linked to the CYP professional who submitted the form and accessible by CYP professionals. Additionally the vendor shall provide the capability for CYP professionals to submit request for help via email and a response shall be provided within 1 business day of receipt. All email request and responses will be recorded and captured; efforts to outcomes, region, installation, reason for request and detailed recommendations utilizing secure web-based software. Detailed reports of support center activity will be provided as requested. The vendor will market the support center to USAF CYP professionals via live training events, mass email communications, and printed materials. To be completed ON-GOING at contractor's place of business.

CLIN 3005 (USA Task):

Support Center: Executed via a call center accessed by a toll free number and via email

Provide a dedicated call center with a toll free number and email capability (phone number and email address mutually agreed upon) that is staffed by inclusion specialist for all CYP staff utilization. Topics of calls or emails may include specific issues with children's behavior or necessary accommodations for different types of disabilities, communication with families, adherence with policies regarding child care and inclusion, adapting the physical, sensory and emotional environment for children with disabilities, training and coaching of staff and supporting positive behavior. Inclusion specialists will respond to requests for support with personalized information and detailed strategies. Call center hours shall not exceed 15 hours per week, total of 780 hours. Additionally, an inclusion specialist will be available for scheduled calls, to create recommendations for CYP professionals, to process the Inclusion Action Team referral forms and conduct follow-up and outreach calls. Data from the call; efforts to outcomes, region, installation, reason for call and detailed recommendations shall be

recorded utilizing secure web-based software. Online files will be kept on children's Inclusion Action Team referral forms, linked to the CYP professional who submitted the form and accessible by CYP professionals. Additionally the vendor shall provide the capability for CYP professionals to submit request for help via email and a response shall be provided within 1 business day of receipt. All email request and responses will be recorded and captured; efforts to outcomes, region, installation, reason for request and detailed recommendations utilizing secure web-based software. Detailed reports of support center activity will be provided as requested. The vendor will market the support center to USA CYP professionals via live training events, mass email communications, and printed materials. *To be completed ON-GOING at contractor's place of business*.

CLIN 3006 (USN Task):

Site Visits

Vendor's inclusion specialist staff members shall travel to Navy installations to visit child and youth programs not to exceed 75 business days. Vendor staff, normally one (not to exceed 2) per visit, will normally spend 2 (not to exceed 3) days with Navy CYP staff to provide training on inclusion, tour facilities, provide consultation on program environments, speak at staff meetings and promote services. Each visit will be tailored to the needs of the particular programs at the specific installation and vendor staff will provide specialized resources. Full details of each site visit will be entered utilizing secure web-based tracking software. Follow-up to each site visit will be provide by vendor staff, and may include a conference call or webinar with the staff from each site. A detailed written report of the visit will be created by the vendor and submitted to the POC at each branch within 30 days of the visit. Locations and dates are TBD by USN HQ CYP.

CLIN 3007 (USMC Task):

Site Visits

Vendor's inclusion specialist staff members shall travel to Marine installations to visit child and youth programs not to exceed 32 business days. Vendor staff, normally one (not to exceed 2) per visit, will normally spend 2 (not to exceed 3) days with USMC CYP staff to provide training on inclusion, tour facilities, provide consultation on program environments, speak at staff meetings and promote services. Each visit will be tailored to the needs of the particular programs at the specific installation and vendor staff will provide specialized resources. Full details of each site visit will be entered utilizing secure web-based tracking software. Follow-up to each site visit will be provide by vendor staff, and may include a conference call or webinar with the staff from each site. A detailed written report of the visit will be created by the vendor and submitted to the POC at each branch within 30 days of the visit. Locations and dates are TBD by USMC HQ CYP.

CLIN 3008 (USAF Task):

Site Visits

Vendor's inclusion specialist staff members will travel to Air Force installations to visit child and youth programs not to exceed 65 business days. Vendor staff, normally one (not to exceed 2) per visit, will normally spend 2 (not to exceed 3) days with USAF CYP staff to provide training on inclusion, tour facilities, provide consultation on program environments, speak at staff meetings and promote

services. Each visit will be tailored to the needs of the particular programs at the specific installation and vendor staff will provide specialized resources. Full details of each site visit will be entered utilizing secure web-based tracking software. Follow-up to each site visit will be provide by vendor staff, and may include a conference call or webinar with the staff from each site. A detailed written report of the visit will be created by the vendor and submitted to the POC at each branch within 30 days of the visit. Locations and dates are TBD by USAF HQ CYP.

CLIN 3009 (USA Task):

Site Visits

Vendor's inclusion specialist staff members will travel to Army installations to visit child and youth programs not to exceed 82 business days. Vendor staff, normally one (not to exceed 2) per visit, will normally spend 2 (not to exceed 3) days with USA CYP staff to provide training on inclusion, tour facilities, provide consultation on program environments, speak at staff meetings and promote services. Each visit will be tailored to the needs of the particular programs at the specific installation and vendor staff will provide specialized resources. Full details of each site visit will be entered utilizing secure web-based tracking software. Follow-up to each site visit will be provide by vendor staff, and may include a conference call or webinar with the staff from each site. A detailed written report of the visit will be created by the vendor and submitted to the POC at each branch within 30 days of the visit. Locations and dates are TBD by USA HQ CYP.

CLIN 3010 (All Service Task):

Webinar Services, General

The vendor will offer (2) webinars per month on topics specific to the inclusion of children with disabilities in child and youth programs. The webinar, hosted by a reputable online company, shall be accessible by military computers, will last 30-60 minutes and will be recorded and archived on a web site that shall have 24/7 access so that staff who missed the live webinar can retrieve for viewing at a later date. The webinars will be led by qualified inclusion specialists and guest experts and will cover topics such as supporting challenging behavior, specific disability information, collaborating with resources for further learning. Each webinar will list resources for further learning. The vendor will market webinars through mass email, posting on on-line training calendars and in newsletter communications. The vendor will promote webinars and distribute printed schedules at live presentations, during conferences and while conducting site visits. Overseas installations may contact the vendor to schedule a special webinar for their staff. The vendor shall handle all webinar registration and will send out any necessary follow-up information to scheduled participants. *To be completed at contractor's place of business*.

CLIN 3011 (All Service Task):

Webinar Services, Management

The vendor will conduct (12) webinar specifically for management (directors, assistant directors, trainers and curriculum specialists) of military child care programs. The webinars will last 60-90 minutes and will include a coaching and modeling component, helping to support the program administrators in their role promoting inclusion in military child care programs. Each webinars will be

repeated once to accommodate different time zones for a total of (24) webinars. Four of these webinars will relate to general management topics plus KIT will provide two webinars specific to service-specific management topics. The KIT POC for each service will approve the topics and information. Each webinar will include information about available resources (upcoming trainings, helpline, print materials) and an open forum for questions. The vendor will promote webinars through email and existing newsletters. The vendor shall handle all webinar registration and will send out any necessary follow-up information to scheduled participants. *To be completed at contractor's place of business*.

CLIN 3012 (All Service Task)

Print Material

The vendor will print and deliver previously designed training booklets to military child care programs worldwide not to exceed the below quantity:

Title	Not to exceed
	Qty.
Supporting Children with Developmental Disabilities	2,000
Helping Children Understand Their Peers with Autism	2,000
Supporting Social-Emotional Needs	2,000
What is Inclusion	2,000
Communication Journal for Parents and Providers	10,000

To be completed ON-GOING at contractor's place of business.

CLIN 3013 (No longer used):

CLIN 3014 (No Longer used):

CLIN 3015 (No longer used):

CLIN 3016 (No longer used):

Presentations

The vendor will provide presentations on various topics related to inclusion of children with disabilities at regional, national or international conferences. The presentations will be between one and three hours in length (according to conference planners needs) and may be repeated either on the same day, or the following day at a maximum total of (3) one or two day conferences. Presentation dates and specific schedule will be mutually agreed upon by the requesting service and the vendor. All training modules that are presented shall qualify for continuing education units. To be delivered at the location and on the date mutually agreed upon between the vendor and each service branch.

CLIN 3017 (No longer used):

CLIN 3018 (No longer used):

CLIN 3019 (No longer used):

CLIN 3020 (No longer used):

CLIN 3021 (No longer used):

CLIN 3022 (No longer used):

CLIN 3023 (No longer used):

CLIN 3024 (All Service Task):

eLearning Subscription

The vendor will provide a learning portal that can be accessed 24/7 from military computers as well as personal computers. Each eLearning Subscription, not to exceed 15,000, shall be an individualized account that is password-protected and shall include a learning management system (LMS). The LMS will track all course work to include progress on module completion and all completed modules. The subscription includes a series of self-paced modules on inclusion and related topics and training delivered via streaming video and audio podcast for staff working in child and youth programs. The modules shall use flash-based interactivities, streaming video and include relevant case studies. Closed-captioning and text-based versions shall be available for users with disabilities. The eLearning subscription shall include downloadable print materials, handouts, and podcasts. Self-paced modules shall include Opening Doors to Inclusive Programs series, as well as training on specific topics like Incorporating Sensory Supports and Stop, Schedule, Support. Upon successful completion of a module a user shall have the ability to print a certificate of completion. All modules shall qualify as continuing education units. Additionally, an administrator account will be established for each service to track staff utilization. To be completed ON-GOING at contractor's place of business.

CLIN 3025 (No longer used):

CLIN 3026 (No longer used):

CLIN 3027 (No longer used):

CLIN 3028 (No longer used):

CLIN 3029 (USN Task):

Online orientation for Navy IAT members

The vendor will write, develop and record an orientation for people serving as members of Inclusion Action Teams in all regions. The orientation will be self-paced and available 24/7 via the vendor's portal and accessible by military computers as well as personal computers. The orientation will cover

the responsibilities of membership in the Inclusion Action Team, structure and goals, potential community resources and the referral process that is used prior to the IAT meeting. *To be completed ON-GOING at contractor's place of business*.

CLIN 3030 (USN Task):

The vendor shall research, write, develop and produce a series of five e-learning training modules specifically designed to meet the needs of specific roles and responsibilities of positions within the CYP. The e-learning series will be a comprehensive training on the topic of Navy CYP guidance for supporting inclusion. The modules will utilize streaming video, interactivities, downloadable handouts and accessible formats. To be completed ON-GOING at contractor's place of business.

CLIN 3031 (All service Task):

Travel

The contractor will be reimbursed for authorized travel made in association with the performance of the contract to include per diem, lodging, airfare, rental care and incidental expenses. Travel cost will be reimbursed per the following guidelines:

- The contractor shall submit itemized receipts for commercial transportation, lodging, rental car, fuel, personal vehicle mileage, parking and incidental expenses on a monthly basis with the monthly invoice. Food/meal receipts are not required.
- 2) A fee for profit on travel cost and per diem is NOT authorized.
- 3) Commercial transportation is ONLY authorized at the restricted fare rate not to exceed regular coach rate. Baggage fees are reimbursable.
- 4) Per diem and incidental expense rate shall be reimbursed as follows:
 - a. In accordance with DoD published rates for geographic area of travel, which can be found at http://www.defensetravel.dod.mil/site/prediemCalc.cfm. Per diem consist of local meals and incidentals.
 - b. At the rate of 75% of published rate for geographic area of travel for the first and last day of travel and 100% of published rate for remaining travel days.
- 5) Every attempt should be made to utilize Navy Gateway Inns and Suites for lodging if practical and available. Lodging cost will be reimbursed at the actual expense rate to include fees and taxes.

Contact the Contracting Officer of Contracting Officer Representative for reimbursement clarification if required prior to travel.

CLIN 3032 (All service Task):

Estimated Shipping

Estimated shipping expenses are based on current rates and the actual freight charges are subject to change based on the current rates on the date of shipment. The vendor shall invoice for and will only be reimbursed for actual freight charges.

CLIN 3033 (No longer used):

CLIN 3034 (No longer used):

CLIN 3035 (No longer used):

CLIN 3036 (No longer used):

CLIN 3037 (No longer used):

CLIN 3038 (No longer used):

CLIN 3039 (No longer used):

CLIN 3040 (No longer used):

CLIN 3041 (DLA Task):

Site Visits

Vendor's inclusion specialist staff members will travel to Defense Logistics Agency (DLA) facilities to visit child and youth programs not to exceed 4 business days. Vendor staff, normally one (not to exceed 2) per visit, will normally spend 2 (not to exceed 3) days with DLA CYP staff to provide training on inclusion, tour facilities, provide consultation on program environments, speak at staff meetings and promote services. Each visit will be tailored to the needs of the particular programs at the specific installation and vendor staff will provide specialized resources. Full details of each site visit will be entered utilizing secure web-based tracking software. Follow-up to each site visit will be provide by vendor staff, and may include a conference call or webinar with the staff from each site. A detailed written report of the visit will be created by the vendor and submitted to the POC at each branch within 30 days of the visit. Locations and dates are TBD by DLA CYP.

CLIN 3042 (All Service Task):

T&C Coaching Program

Vendor will design a coaching program for Training & Curriculum (T&C) Specialists using a blended learning model. Vendor will conduct a needs assessment of T&C Specialists representing all services (USN, USAF, USMC and USA) that identifies specific needs for their ongoing development in training and modeling CYP staff. 8 hours of content specific to T&C Specialists will then be developed by the vendor. Input and approval from the service technical advisors is required during the development process.

CLIN 3043 (All Service Task):

Inclusion Reporting Dashboard

KIT will work with Service technical advisors to identify desired data fields to be pulled from the KIT database. Information will be used to develop quarterly summaries of site visits and usage data for the purpose of tracking both short-term and long-term progress related to the services provided to

children with special needs. KIT will "build out" both their Salesforce and Online Learning Center databases to support these reporting requirements.

PART III, SECTION E - INSPECTION AND ACCEPTANCE

Unless otherwise provided herein, inspection shall be made after receipt of the supplies/equipment by the ordering activity, or after completion of services by the Contractor. Inspection and acceptance shall not be conclusive, with respect to latent defects or fraud, or with respect to the NAFIs rights under the Proof of Shipment provisions contained herein. In case any supplies/equipment or services are defective in material or workmanship, or are otherwise not in conformity with the requirements of this contract, the NAFI shall have the right to reject such supplies or services, or to require replacement or correction. Rejected supplies/equipment shall be removed by and at the expense of the Contractor promptly after notice. If required by the NAFI, the Contractor, after notice of defect or non-conformance, shall, in a timely manner, correct or replace the defective or non-conforming supplies/equipment or services, or any part thereof. When such correction or replacement requires transportation of the supplies/equipment or part thereof, all shipping costs to and from the Contractor's plant or place of business shall be borne by the Contractor.

End of Section E

PART IV, SECTION G - CONTRACT ADMINISTRATION

G-1. Submit invoices to:

CNIC MILLINGTON (N912) 5720 INTEGRITY DRIVE MILLINGTON, TN 38055-6510

ATT:

Telephone No.:

INVOICES. An invoice is a written request for payment under the contract for supplies/equipment delivered or for services rendered. In order to be proper, an invoice should include (and in order to support the payment of interest penalties) must include the following:

- a. Invoice date;
- b. Name of Contractor;
- c. Contract number (include order number, if any) contract description of supplies or services, quantity, contract unit of measure and unit price and extended total;
 - d. Shipment number and date of shipment:
- e. Name and address to which payment is to be sent (name must be the same as that in the contract or on a proper notice of assignment);

- f. Name (where practicable), title, telephone number and mailing address of person to be notified in event of a defective invoice; and
- g. Any other information or documentation required by other provisions of the contract (such as evidence of shipment)

Invoices shall be prepared and submitted in duplicate (one copy shall be marked "Original") unless otherwise specified.

G-2. Accounting Classification:

Non Appropriated Funds Company Code: 6510 Cost Center: 12326 GL Account: 783089

G-3 CONTRACTING OFFICER'S REPRESENTATIVE (COR)

a. The COR serves primarily as liaison between the Contractor and the Contracting Officer. The COR clarifies contract requirements as necessary with respect to the specification or statement of work, and monitors the progress and quality of Contractor performance. The COR may not direct the Contractor in performance of the work. The COR will inspect and/or accept the services and/or deliverables due as the Contracting Officer's Representative. All matters pertaining to this contract of a technical nature should be referred to the below listed Contracting Officer's Representative:

- b. The COR is not an Administrative Contracting Officer and does not have the authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the contract.
- c. When, in the opinion of the Contractor, the COR requests effort outside the existing scope of the contract, the Contractor shall promptly notify the Contracting Officer in writing. No action shall be taken by the Contractor under such direction until the Contracting Officer has issued a modification to the contract, or until the issue has been otherwise resolved.

NOTE: THE COR DOES NOT HAVE THE AUTHORITY TO CHANGE ANY ASPECT OF THE CONTRACT, NOR TO OBLIGATE THE NAFI IN CONTRACTUAL MATTERS. THE MWR DIVISION CONTRACTING OFFICER IS THE SOLE PERSON AUTHORIZED TO CHANGE, MODIFY, OR OTHERWISE ALTER ANY OF THE REQUIREMENTS OF THIS CONTRACT. CHANGES EFFECTED BY ANYONE OTHER THAN THE MWR DIVISION CONTRACTING OFFICER WILL NOT OBLIGATE THE MWR DIVISION

PART I, SECTION H - SPECIAL CONTRACT REQUIREMENTS

HDQMWR-11-D-0001 Mod No. P000010 Page 15 of 22

H-1. <u>DEPARTMENT OF LABOR WAGE DETERMINATION</u>: The service contract act and DOL wage Determination WD apply to this contract. The wage determination is available from: http://www.wdol.gov/sca/aspx#0.

End of Section H.

TABLE OF CONTENTS

CLAUSES MADE INAPPLICABLE BY THE TYPE OF ORDER OR CONTRACT ARE SELF-DELETING.

- 1. DEFINITIONS
- ADVERTISEMENTS
- ASSIGNMENT
- 4. COMMERCIAL WARRANTY
- 5. DISCOUNTS FOR PROMPT PAYMENT
- 6. DISPUTES
- 7. EXAMINATION OF RECORDS
- 8. GRATUITIES
- HOLD AND SAVE HARMLESS
- 10. INSPECTION
- 11. INSURANCE
- 12. INVOICES
- 13. LAW GOVERNING CONTRACTS
- 14. LEGAL STATUS
- 15. MODIFICATIONS
- ORDER OF PRECEDENCE
- 17. PAYMENTS
- 18. PROOF OF SHIPMENT
- 19. TAXES
- 20. TERMINATION FOR CONVENIENCE
- 21. TERMINATION FOR DEFAULT
- 22. VARIATION IN QUANTITY
- 23. PROTESTS

(Incorporated by Reference)

- 24. COVENANT AGAINST CONTINGENT FEES
- 25. WALSH-HEALEY PUBLIC CONTRACTS ACT
- 26. EQUAL OPPORTUNITY
- 27. AFFIRMATIVE ACTION VETERANS
- 28. AFFIRMATIVE ACTION HANDICAPPED WORKERS
- 29. EMPLOYMENT REPORTS VETERAN
- RESTRICTIONS ON CERTAIN FOREIGN PURCHASES
- 31. EXTRAS
- 32. CHANGES FIXED PRICE
- 33. CONTRACTOR INSPECTOR REQUIREMENTS
- 34. RESPONSIBILITY FOR SUPPLIES
- 35. CLEARANCE AND DOCUMENT SHIPMENTS
- 36. CONVICT LABOR
- CONTRACT WORK HOURS & SAFETY STANDARDS ACT

- 38. SERVICE CONTRACT ACT OF 1965 (AS AMENDED)
- 39. INSPECTION OF SERVICES FIXED PRICE

PART II, SECTION I

NONAPPROPRIATED FUND CONTRACT CLAUSES

- 1. <u>Definitions</u>. As used throughout this contract, the following terms and abbreviations have the meaning set forth below:
 - a. The term "Contract" means this agreement or order and any modifications hereto.
 - b. The abbreviation "NAFI" means Nonappropriated Fund Instrumentality of the United States Government.
 - c. The term "Contracting Officer" means the person executing or responsible for administering this contract on behalf of the NAFI which is a party hereto, or his successor or successors.
 - d. The term "Contractor" means the party responsible for providing supplies/equipment and/or services at a certain price or rate to the NAFI under this contract.
 - e. The term "Contracting Officer's Representative" (COR) means a person appointed by the contracting officer to monitor performance and act as a liaison between the contractor and the contracting officer.
- 2. <u>Advertisements</u>. The contractor agrees that none of its, nor its agent's, advertisements to include publications, merchandise, promotions, coupons, sweepstakes, contests, sales brochures, etc., shall state, infer, or imply that the contractor's products or services are approved, promoted, or endorsed by the NAFI. Any advertisement, including cents off coupons, which refers to a NAFI, will contain a statement that the advertisement is neither paid for nor sponsored, in whole or in part, by that particular activity.
- 3. <u>Assignment</u>. A contractor may not assign their rights or delegate their obligations under this contract without prior written consent of the contracting officer.
- 4. <u>Commercial Warranty</u>. The contractor agrees that the supplies/equipment or services furnished under this contract shall be covered by the most favorable commercial warranties the contractor gives to any customer for such supplies/equipment or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the NAFI by any other clause of this contract. The printed terms and conditions of such warranty will be provided to the NAFI with the delivery of any supplies/equipment or services covered.
- 5. <u>Discounts for Prompt Payment</u>. In connection with any prompt payment discount offered, time will be computed from the date of the contractor's invoice. Payment is deemed to have been made as of the date on the payment check or date on which electronic funds transfer is made.
- 6. Disputes. Except as otherwise provided in this contract, any dispute or claim concerning this contract, which is not disposed of by agreement, shall be decided by the contracting officer, who shall state their decision in writing, and mail or otherwise furnish a copy of it to the contractor. Within 90 days from date of receipt of such copy, the contractor may appeal by mailing or otherwise furnishing to the contracting officer a written appeal addressed to the immediate superior in Command (ISIC) of the Command one level above the contracting officer's Command. The decision of this authority shall be final and conclusive. If no such appeal is filed, the decision of the contracting officer shall be final and conclusive. The contractor shall be afforded an opportunity to be heard and to offer evidence in support of any appeal under this clause. Pending final decision on such a dispute, the contractor shall proceed diligently with the performance of the contract and according to the decision of the contracting officer, unless directed to do otherwise by the contracting officer.

7. Examination of Records

- a. The clause is applicable if the amount of this contract exceeds \$10,000 and the contract was entered into by means of negotiation. The contractor agrees that the contracting officer or their duly authorized representative shall have the right to examine and audit the books and records of the contractor directly pertaining to the contract during the period of the contract and up to 3 years after contract expiration date and final payment.
- b. The contractor agrees to include the clause in paragraph 7a above in all subcontracts there-under which exceeds \$10,000.

8. Gratuities

- a. The NAFI may, by written notice to the contractor, terminate the right of the contractor to proceed under this contract if it is found, after notice and hearing by the Contracting Officer that gratuities (in the form of entertainment, gifts, or otherwise) were offered or given by the contractor, or any agent or representative of the contractor, to any officer or employee of the government or the NAFI with a view toward securing favorable treatment with respect to the awarding or amending, or the making of any determinations with respect to the performing of such contract. The Contracting Officer must coordinate with and receive approval from N94 on all matters arising under this section.
- b. In the event this contract is terminated as provided in paragraph 8a above, the NAFI shall be entitled (1) to pursue the same remedies against the contractor as it would pursue in the event of a breach of contract by the contractor, and (2) as a penalty in addition to any other damages to which it may be entitled by law, to exemplary damages in an amount (as determined by the Contracting Officer, which shall not be less than three nor more than ten times the cost incurred by the contractor in providing any such gratuities to any such officer or employee.
- c. The rights and remedies of the NAFI provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.
- 9. Hold and Save Harmless. The contractor shall indemnify, save harmless, and defend the NAFI, its outlets, and customers from any liability, claimed or established, for violation or infringement of any patent, copyright, or trademark right asserted by any third party with respect to goods hereby ordered or any part thereof. Contractor further agrees to hold the NAFI harmless from all claims or judgments for damages resulting from the use of products listed in this contract, except for such claims or damages caused by or resulting from negligence of NAFI customers, employees, agents, or representatives. Also, the contractor shall at all times hold and save harmless the NAFI, its agents, representatives, and employees from any and all suits and expenses which arise out of acts or omissions of the contractor, its agents, representatives, or employees.
- 10. <u>Inspection</u>. Unless otherwise provided herein, inspection shall be made after receipt of the supplies/equipment by the ordering activity or after completion of services by the contractor. Inspection and acceptance shall not be conclusive, with respect to latent defects or fraud, or with respect to the NAFI's rights under the proof of shipment provisions contained herein. In case any supplies/equipment or services are defective in material or workmanship, or are otherwise not in conformity with the requirements of this contract, the NAFI shall have the right to reject such supplies or services, or to require replacement or correction. Rejected supplies/equipment shall be removed by and at the expense of the contractor promptly after notice. If required by the NAFI, the contractor, after notice of defect or non-conformance, shall, in a timely manner, correct or replace the defective or non-conforming supplies/equipment or services, or any part thereof. When such correction or replacement requires transportation of the supplies/equipment or part thereof, all shipping costs to and from the contractor's plant or place of business shall be borne by the contractor.

11. Insurance

- a. The contractor shall, at their expense, procure and maintain, during the entire performance period of this contract, insurance of at least the kinds and minimum amount set forth herein.
- b. At all times during performance, the contractor shall maintain with the contracting officer a current certificate of insurance showing at least the insurance required herein, and providing 30 days written notice to the contracting officer by the insurance company prior to cancellation or material change in policy coverage.
- c. The contractor shall also require all first-tier subcontractors, who will perform work on a government installation, to procure and maintain the insurance required herein during the entire period of their performance. The contractor shall furnish (or assure that it has been furnished) to the contracting officer a current certificate of insurance meeting the requirements of paragraph 11b above, for each such first-tier subcontractor, at least 5 days prior to entry of each such subcontractor's personnel on the installation.
- d. In implementation of the insurance clause above, the contractor shall procure and maintain:
 - (1) Worker's compensation as prescribed by the laws of the State in which the work will be performed and employer's liability insurance.
 - (2) General liability insurance wherein the NAFI and the United States are included as named insured, stating that such insurance is primary (secondary to or contributory with no other insurance). Policy limits of \$1,000,000 per person \$1,000,000 per occurrence for injury or death, and \$1,000,000 property damage per occurrence are required.
 - (3) The contractor is responsible for damage or loss to his/her owned or leased equipment. Claims will be honored only if it can be shown that the NAFI was negligent and caused damage or loss to the contractor's equipment.
- 12. <u>Invoices</u>. An invoice is a written request for payment under the contract for supplies/equipment delivered or for services rendered. In order to be proper, an invoice must include (and in order to support the payment of interest penalties) the following:
 - a. Invoice date;
 - b. Name of contractor;
 - c. Contract number (include order number, if any), contract description of supplies or services, quantity, contract unit of measure, unit price, and extended total;
 - d. Shipment number and date of shipment;
 - e. Name and address to which payment is to be sent (name must be the same as that in the contract or on a proper notice of assignment);
 - f. Name (where practicable), title, telephone number and mailing address of person to be notified in the event of a defective invoice; and
 - g. Any other information or documentation required by other provisions of the contract (such as evidence of shipment).

Invoices shall be prepared and submitted in duplicate (one copy shall be marked "Original") unless otherwise specified.

- 13. <u>Law Governing Contracts</u>. In any dispute arising out of this contract, the decision of which requires consideration of law questions, the rights and obligations of the parties shall be interpreted and determined according to the substantive and procedural laws of the United States of America.
- 14. <u>Legal Status</u>. The NAFI is an integral part of the Department of Defense and is an instrumentality of the United States Government. NAFI contracts are United States Government contracts; however, they do not obligate appropriated funds of the United States. NO APPROPRIATED FUNDS OF THE UNITED STATES SHALL BECOME DUE OR BE PAID A CONTRACTOR BY REASON OF THIS CONTRACT.
- 15. <u>Modifications</u>. No agreement or understanding to modify this contract will be binding upon the NAFI unless it is made in writing and signed by a contracting officer from the office that issued the contract or its successor.
- 16. Order of Precedence. In the event of an inconsistency between provisions of this solicitation/contract, the inconsistency shall be resolved by giving precedence in the following order: (1) description of the supplies/equipment or services and prices/costs; (2) description/specifications/work statement; (3) special contract requirements; (4) contract clauses; (5) other provisions of the solicitation/award; and (6) any portion of the contractor's bid or proposal that has been incorporated by reference and made a part of the contract.
- 17. Payments. Payment of prices stated in this contract will be made according to the Prompt Payment Act, as amended. Unless otherwise specified, payment will be made on partial deliveries accepted by the NAFI when the amount due on such deliveries so warrants. Payment is deemed to have been made as of the date on the payment check or date on which electronic funds transfer is made.
- 18. <u>Proof of Shipment</u>. (Applicable to shipments outside the United States through the Defense Transportation System (DTS) and parcel post shipments to overseas destinations.) Except as otherwise provided in this contract, payment will be made for items not yet received upon receipt of an invoice accompanied by proof of delivery to a postal system or common carrier if delivery is FOB point of origin. For deliveries FOB destination named port of debarkation, the invoice must be accompanied by a signed receipt by a government representative at the named port.
- 19. <u>Taxes</u>. The prices herein reflect full reduction for taxes that are non-applicable. In addition to the exemption from federal excise taxes by virtue of exportation, all tangible personal property sold to NAFIs for resale are exempt from sales and use taxes. All sales other than for resale depend on state law or federal constitutional immunity for exemption from state sales and use taxes.
- 20. <u>Termination for Convenience</u>. The contracting officer, by written notice, may terminate this contract, in whole or in part when it is in the best interest of the NAFI. If this contract is for supplies/equipment and is so terminated, the contractor shall be compensated according to FAR subparts 49.1 and 49.2 in effect on the date of this contract award. To the extent that this contract is for services and is so terminated, the NAFI shall be liable only for payment according to the payment provisions of this contract for services rendered prior to the effective date of termination, providing there are no contractor claims covering non-recurring costs for capital investment. If there are any such contractor claims, they shall be settled according to FAR subparts 49.1 and 49.2.
- 21. <u>Termination for Default</u>. The contracting officer, by written notice, may terminate this contract in whole or in part for failure of the contractor to perform any of the provisions hereof. In such event, the contractor shall be liable for damages including the excess cost of re-procuring similar supplies/equipment or services; provided that, if (1) it is determined for any reason that the contractor was not in default or (2) the contractor's failure to perform is without the contractor's or subcontractor's control, fault, or negligence, the termination must be deemed to be a termination for convenience. As used in this provision, the term "subcontractor" means subcontractor at any tier.
- 22. <u>Variation in Quantity</u>. No variation in quantity of any item listed in the order/contract will be accepted unless authorized by the contracting officer.

SUPPLEMENTAL CLAUSES

Option to Extend

- a. The contracting officer shall advise the contractor in writing at least 60 calendar days before the contract period expires of the NAFI's desire to extend the period of the contract for 12 months/days. If the NAFI exercises this option, the extended contract shall be considered to include this option provision.
- b. The total duration of this contract, including any extension pursuant to the option exercised under this clause, shall not exceed 5 years and six months from the date of the original contract.
 - B. The actual funds placed on this contract are as follows:

Base Year:	\$1,760,437.00	Funded under Contract No.HDQMWR- 11-D-0001
Option Year One (1)	Funds of \$724,000.00	Carry over funds from the Base Period under Contract No.HDQMWR- 11-D-0001
Option Year Two (2)	\$1,871,589.00.	Funded under Contract No.HDQMWR- 11-D-0001
Option Year Three (3)	\$1,866,454.00	Contract # HDQMWR-14-C- 0010

C. There were nine (9) modifications issued under Contract No. HDQMWR-11-D-0001.

(End Narrative of P000010)

23. Protests. Offerors are encouraged to resolve any complaints or issues they may have with the contracting officer in an informal manner. However, where an offeror is not satisfied with an award decision of the contracting officer, that offeror may file a written protest with the contracting officer and the contracting officer will issue a final decision on the protest. Any interested party who is dissatisfied by the contracting officer's final decision on the protest may file a written appeal with CNIC. The procedures for filing protests may be found in chapter 2, paragraph 223. A copy of paragraph 223 will be provided to any offeror by the contracting officer upon request.

CLAUSES INCORPORATED BY REFERENCE

The provisions of the following clauses set forth in the Federal Acquisition Regulation (FAR) are hereby incorporated into this order or contract by reference with the same force and effect as if they were given in full text. As used in the following clause, the term "Government" is deleted and the abbreviation "NAFI" is substituted in lieu thereof. The date of each clause shall be the current date set forth in the FAR at the time of issuance of an order or contract award. Clauses made inapplicable by the reference or by the type or order or contract (e.g., order or contracts for services instead of supplies/equipment) are self-deleting. Upon request, the contracting officer will provide the full text.

CLAUSE NO.	REFERENCE	CLAUSE TITLE
24	52.203-5	Covenant Against Contingent Fees (Contracts over \$150,000)
25	52.222-20	Walsh-Healey Public Contracts Act (Supply Contracts in Excess of \$15,000) (not with foreign contractors)
26	52.222.26	Equal Opportunity (Supply and Service Contracts over \$10,000)
27	52.222.35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Supplies and Services over \$100,000)
28	52.222-36	Affirmative Action for Workers with Disabilities (Supplies And Services Contracts Over \$15,000)
29	52.222-37	Employment Reports on Special Disabled Veterans, Veterans of The Vietnam Era, and Other Eligible Veterans (Supplies and Service Contracts over \$10,000)
30	52.225-13	Restrictions on Certain Foreign Purchases
31	52-232-11	Extras
32	52.243-1	Changes—Fixed Price (with ALT I through IV)
33	52.246-1	Contractor Inspection Requirements
34	52.246-16	Responsibility for Supplies
35	52.247-52	Clearance and Documentation Requirements-Shipments to DOD Air or Water Terminal Trans-shipment Points
36	52.222-3	Convict Labor (Contracts over \$2,500)
37	52.222-4	Contract Work Hours and Safety Standards Act-Overtime Compensation –General (Contracts over \$150,000)
38	52.222-41	Service Contract Act of 1965, as amended (Contracts over \$2,500)
39	52.246-4	Inspection of Services – Fixed Price

HDQMWR-11-D-0001 Modification No.P00001 Page 1 of 3

AMENDMENT OF SOLICITATION/	MODIFICATION OF	CONTRACT	1. CONTRA	CT ID CODE		PAGE O	FPAGES
			DOUACE DEO	NO	E DD0 150	1	3
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 2010 Nov19	4. REQUISITION/PU	TRUMASE REQ.	NO.	5. PROJEC	T NO. (If ap)	энсаріе)
6. ISSUED BY CODE COMMANDER NAVY INSTALLATION MILLINGTON (N944) 5720 INTEGRITY DRIVE BLDG 457 MILLINGTON, TN 38055-6500 (b) (6) Telephone No.: (b) (6) (b) (6) @navy.mil		7. ADMINISTERED Same as Block		Item 6)	CODE		
8. NAME AND ADDRESS OF CONTRACTOR No., stre	et, county, State and ZIP Co	de)	(1/)	9A. AMEN	NDMENT OF S	SOLICITATIO	ON NO.
Kids Included Together, INC. 2820 Roosevelt Road, Suite 202				9B. DATE	D (SEE ITEM	11)	
San Diego, CA 92106							
				10A. MODI	FICATION OF	CONTRAC	T/ORDER
Telephone No.: 225-858-5686			X	HDQM	IWR-11-1	D-0001	
				10B. DATE	D (SEE ITEM 4 Nov		
CODE	FACILITY CODE						
The above numbered solicitation is amended as set forth in I	TEM ONLY APPLIES TO		SOLICITATIO	NS			
OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJE provided each telegram or letter makes reference to the solicitation and this amen 12. ACCOUNTING AND APPROPRIATION DATA (If required	dment, and is received prior to the openi	ng hour and date specified.	ge an offer afready su	bmitted, such cha		ot Applie	Property of the second
13. THIS ITEM	APPLIES ONLY TO MO	DDIFICATIONS OF CO	NTRACT/OR	DERS,	1	от арри	cable
A. THIS CHANGE IS ISSUED PURSUANT TO: TRACT ORDER NO. IN ITEM 10A.	S THE CONTRACT/OR (Specify authority) THE CHA	DER NO. AS DESCRIE INGES SET FORTH IN IT	BED IN ITEM EM 14 ARE MA	14. DE IN THE	CON-		
B. THE ABOVE NUMBERED CONTRACT/ORDE appropriation date, etc.) SET FORTH IN ITEM	ER IS MODIFIED TO REFLE 14, PURSUANT TO THE A	CT THE ADMINISTRATION	/E CHANGES (such as cha	nges in paying	office,	
C. THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT TO	O AUTHORITY OF:					
D. OTHER (Specify type of modification and auth BUPERSINST 7043.1B -Bilateral	ority)						
E. IMPORTANT: Contractor is not,	Xis required to sign thi	s document and return		1	copies to the	issuing offi	ce.
4. DESCRIPTION OF AMENDMENT/MODIFICATION (C See page 2 for Description of Modification	Organized by UCF section hen.	adings, including solicitati	ion/contract sub	iect matter v	vhere feasible.)	
Except as provided herein, all terms and conditions of the document and effect 1	referenced in Item 9A or 10A, as	s heretofore changed, remains	unchanged and in	full force			
5A NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE	E OF CONTRA	CTING OFFI	CER (Type or	print)	
(6)	(b) (6)	(b) (6)					
	15C DATE SIGNED	16B UNITED STATES	OF AMERICA		16C	DATE SIG	NED
(Signature of person authorized to sign)	11/22/10	BY	of Contracting	Officer)	\	1/22/	2010
ISN 75-0-01-152-8070 REVIOUS EDITION UNUSABLE	The state of the s						

A. This modification is issued to revise Section B as to identify CLINs that are Firm-Fixed Price and CLINs that are Estimated.

PART I, SECTION B: SUPPLIES OR SERVICES AND PRICES/COSTS

	ITEM LIST				
			 		
LINE#	DESCRIPTION	QTY	UI	UNIT COST	EXTENSION
	ALL CLINS DESCRIBED BELOW ARE IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK				
0001	USN Task: (12 Months Tasking) Support to Inclusion Action Team	1	LOT	\$17,539.00	\$17,539.00
0002	USN Task (12 Months Tasking) Support Center: Executed via a call center accessed by a toll free number and via email	1	LOT	\$153,506.00	\$153,506.00
0003	USMC Task: (12 Months Tasking) Support Center: Executed via a call center accessed by a toll free number and via email	1	LOT	\$57,652.00	\$57,652.00
0004	USAF Task (12 Months Tasking) Support Center: Executed via a call center accessed by a toll free number and via email	1	LOT	\$59,502.00	\$59,502.00
0005	USA Task (12 Months Tasking) Support Center: Executed via a call center accessed by a toll free number and via email	1	LOT	\$60,352.00	\$60,352.00
0006	USN Task (24 Business Days): Site Visits	1	LOT	\$52,200.00	\$52,200.00 (Estimated)
0007	USMC Task (15 Days) Site Visits	1	LOT	\$34,200.00	\$34,200.00 (Estimated)
0008	USAF Task (24 Days) Site Visits	1	LOT	\$54,000.00	\$54,000.00 (Estimated)
0009	USA Task: (72 Days) Site Visits	1	LOT	\$156,600.00	\$156,600.00 (Estimated)
0010	All Service Task (24 EA) Webinar Services, General	1	LOT	\$48,000.00	\$48,000.00
0011	All Service Task (4 EA) Webinar Services, Management	1	LOT	\$8,770.00	\$8,770.00
0012	USN Task: Print Material	1	LOT	\$29,846.00	\$29,846.00 (Estimated)
0013	USMC Task: Print Material	1	LOT	\$17,846.00	\$17,846.00 (Estimated)
0014	USAF Task: Print Material	1	LOT	\$43,446.00	\$43,446.00 (Estimated)
LINE#	DESCRIPTION	QTY	UI	UNIT	EXTENSION
0015	USA Task: Print Material	1	LOT	\$56,046.00	\$56,046.00 (Estimated)
0016	USN Task: Presentations]	LOT	\$12,770.00	\$12,770.00 (Estimated)
0017	USMC Task: Presentations	1	LOT	\$12,770.00	\$12,770.00 (Estimated)

HDQMWR-11-D-0001 Modification No.P00001 Page 3 of 3

				Tage 5 01 5	
0018	USAF Task):	1	LOT	\$12,770.00	\$12,770.00
	Presentations				(Estimated)
0019	USA Task:	1	LOT	\$12,770.00	\$12,770.00
	Presentations				(Estimated)
0020	USN Task:	1	LOT	\$17,308.00	\$17,308.00
	Training DVD				
0021	USMC Task:	1	LOT	\$17,308.00	\$17,308.00
	Training DVD			1 Santa 11 Santa 12 S	
0022	USAF Task:	1	LOT	\$17,308.00	\$17,308.00
	Training DVD			1.0	
0023	USA Task:	1	LOT	\$17,308.00	\$17,308.00
	Training DVD				
0024	All Service Task:	1	LOT	\$416,000.00	\$416,000.00
	eLearning Subscription				
0025	All Service Task:	1	LOT	\$53,846.00	\$53,846.00
	Participation at the National Conference on Inclusion				
0026	All service Task:	1	LOT	\$73,080.00	\$73,080.00
	Field Research				
0027	All service Task:	1	LOT	\$17,539.00	\$17,539.00
	Working/Action Learning Group				
0028	All service Task:	1	LOT	\$8,770.00	\$8,770.00
	Inclusive program criteria				
0029	USN Task:	1	LOT	\$5,846.00	\$5,846.00
	Online orientation for Navy IAT members				
0030	USN Task:	1	LOT	\$25,539.00	\$25,539.00
	eLearning module on behavior/guidance			200000000000000000000000000000000000000	
0031	Estimated Travel	1	LOT	\$125,000.00	\$125,000.00
0032	Estimated Shipping	1	LOT	\$65,000.00	\$65,000.00
Cotol Ex	tension Amount:				61,760,437.00

1001	OPTION YEAR 1: Includes all CLIN's for base year (0001-	1	LOT	TBD	TBD
	0032) In Accordance With Statement of Work				
2001	OPTION YEAR 2: Includes all CLIN's for base year (0001-	1	LOT	TBD	TBD
	0032) In Accordance With Statement of Work				
3001	OPTION YEAR 3: Includes all CLIN's for base year (0001-	1	LOT	TDB	TBD
	0032) In Accordance With Statement of Work				
4001	OPTION YEAR 4: Includes all CLIN's for base year (0001-	1	LOT	TBD	TBD
	0032) In Accordance With Statement of Work				

B. The total amount of the contract remain unchanged.

HDQMWR-11-D-0001 P00004 Page 1 of 4

AMENDMENT OF SOLICITATION	MODIFICATION OF	CONTRACT	1 CONTRACT ID	CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00004	3 EFFECTIVE DATE 2011 Sep 22	4 REQUISITION/PU	RCHASE REQ NO.	5 PROJECT	NO. (If applicable)
6 ISSUED BY CODE COMMANDER NAVY INSTALLATION MILLINGTON DETACHMENT 5720 INTEGRITY DRIVE, BLDG 457 MILLINGTON, TN 38055-6500	NS	7 ADMINISTERED SAME AS BLC	BY (II other than Item (6) CODE	
NAME AND ADDRESS OF CONTRACTOR No., stre	eet, county, State and ZIP Cod	ie)	9A.	AMENDMENT OF S	OLICITATION NO.
Kids Included Together, Inc. 2820 Roosevelt Road, Suite 202			98	DATED (SEE ITEM	11)
San Diego, CA 92106 Telephone No.: 225-858-5686			X	MODIFICATION OF NO HDQMWR-DATED (SEE ITEM	11-D-0001
CODE	FACILITY CODE			4 Nov 2	2010
	TEM ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS		
The above numbered solicitation is amended as set forth in Ended	Item 14. The hour and date specifi	ed for receipt of Offers		is extended	is not ext-
Offers must acknowledge receipt of this amendment prior to the hour and date sp					
IT MODIFIE	APPLIES ONLY TO MO	DIFICATIONS OF CO	NTRACT/ORDERS	S,	\$302,982.50
A THIS CHANGE IS ISSUED PURSUANT TO TRACT ORDER NO. IN ITEM 10A B THE ABOVE NUMBERED CONTRACT/ORDI	ER IS MODIFIED TO REFLEC	TTHE ADMINISTRATIO	E CHANGES (ouch a		office
C THIS SUPPLEMENTAL AGREEMENT IS ENT CONICINST 7043.1 Bilateral D. OTHER (Specify type of modification and auth	FERED INTO PURSUANT TO	THORITY OF FAR 43.10	03 (b).		
IMPORTANT. Contractor is not,		this document and return	1	copies to the	issuing office
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Concept as provided herein, all terms and conditions of the document of effect. SA NAME AND TITLE OF SIGNER (Type or print) (b) (6)	referenced in Item 9A or 10A as i		unchanged and in full for	De	
0) (6)	15C DATE SIGNED	(b) (6)	OF AMERICA	lisc.	DATE SIGNED
(Signature of person authorized to sign)	9/23/11	BY (Sionature	of Contracting Officer)	9/23/2011
SN 7540-01-152-8070 REVIOUS EDITION UNUSABLE	30-1		s. Something Onder		

CONTINUATION SHEET (Kids Included Together).

A. This modification is issued as follows:

CLIN 00006 is revised to read from USN Task (16 Business Days): Site Visit to (28 Business Days) Site Visit. The estimated total price is revised to read from \$34,800 00(Mod # 2) to \$62,160.00 (as a result of estimated price increased of \$27,360.00).

CLIN 0007 is revised to read from USMC Task (15 Days) Site Visits to USMC Task (30 Days) Site Visit. The estimated total price is revised to read from: \$42,713.00 (Mod # 3) to \$76,913.00 (as a result of estimated price increased of \$34,200.00).

CLIN 0008 is revised to read from USAF Task (24 Days) Site Visit to: USAF Task (44 Days) Site Visit. The estimated total price is revised to read from \$54,000.00 to \$99,600.00 (as a result of estimated price increased of \$54,000.00).

CLIN 0011 is revised to read from All Service Task (4 EA) Webinar Services, Management to All Service Task (7 EA) Webinar Services Management. Based on specific needs of the Services. The webinars will last approximately 90 minutes and will include a coaching and modeling component and an open forum for questions. The webinar will be repeated a total of (3) times to accommodate various time zones and ensure maximum participation. The vendor will promote webinars through email and existing newsletters. The vendor shall handle all webinar registration and send out necessary follow-up information to scheduled participants. The webinar will be recorded and available through vendor's website for future viewing. The estimated total price is revised to read from \$8,770.00 to \$15,347.50 (as a result of estimated price increased of \$6,577.50).

CLIN 0012 (USN Task): Print material, IAT Parent brochure development. Additional add on tasking for the vendor to design, utilizing USN CYP graphics and language, a brochure for parents explaining the Inclusion Action Team (IAT) process and the support systems available in Navy CYP. The purpose of the brochure is to assist parents with children who have special needs in understanding the inclusion process and how available resources help all children to be successful while in Navy programs.

The estimated total price is revised to read from \$29,846.00 to \$33,346.00 (as a result of estimated price increased of \$3,500.00).

CLIN 0025 (All Service Task): Participation at National Conference on Inclusion. Add an additional 26 USN participants. The estimated total price is revised to read from: \$53,846.00 to \$64,896.00 (as a result of estimated price increased of \$11,050.00).

HDQMWR-11-D-0001 P00004 Page 3 of 4

CLIN 0026 (USN Task): Field Research, specific to the status of Navy Inclusion Additional task added.

The vendor shall conduct a thorough research and evaluation of the status of the Navy Inclusion process. A report will be provided at the conclusion of the study documenting the progress that the Navy has made over the last three years in the area of inclusion. Additionally, the report will include on-going strengths and weaknesses, status of program implementation and recommendations for future improvement areas.

The estimated total price is revised from \$73,080.00 to \$97,080.00 (as a result of estimate price increased of \$24,000.00)

CLIN 0030 (USN Task): eLearning modules, Navy specific Inclusion guidance. The vendor shall research, write, develop and produce a series of **five eLearning training modules** specifically designed to train Operations Clerks, Training & Curriculum Specialists, CYP Directors, CDH Providers and CYP Professional providing direct care to children. The eLearning series will be a comprehensive training on the topic of Navy CYP guidance for supporting Inclusion. The training will be specific to the roles and responsibilities of the listed positions and how they relate to Navy Inclusion. The modules will utilize streaming video, interactivities, downloadable handouts and accessible formats. The modules shall be available 24/7 as an on-demand training module hosted on the vendor's portal embedded in the LMS. Upon successful completion, each user can print a certificate of completion. The module shall qualify as continuing education units.

The estimated total price is revised to read from: \$25,539.00 to \$152,234.00 (as a result of estimated price increased of \$127,695.00).

CLIN 0033. (All Service Task): KIT Facilitator's Program. New Task:

A group of 25 trainers representing all services (SUN, USMC, USAF, and USA) will be trained to deliver KIT's Introduction to Inclusion training module within their programs and regions. The participants will need to meet minimum criteria via application to KIT. The participants will be required to view the module via streaming video, then will attend the live one-day program on October 12th in San Diego, CA and will have access to a moderated online discussion board for ongoing support. Includes facilitator's Guide, CD of materials, access to online trainer resources, ongoing support and evaluation.

1 Lot at the estimated price of \$15,000.00.

CLIN 0034 (All Service Task): KIT Facilitator's Program.
New Task:

Develop, produce and record a series of three (3) audio trainings downloadable by MP3 file in inclusion related topics. This assists staff with limited computer access.

1 lot at the estimated price of \$3,000.00.

CLIN 0035 (All Service Task): Technical Advisor working group. New Task:

KIT will facilitate a four-hour working group. The purpose of the work group will be to discuss findings from the needs assessment, the on-going progress and challenges, cross-branch priorities and plans for the future project emphasis.

1 lot at the estimated price of \$5,000.00

- B. As a result of this modification, the contract funding is increased by \$302,982.50. Therefore, the estimated contract price is revised to read from \$1,760,437.00 to \$2,063,419.50.
- C. All other terms and conditions of the contract remain unchanged.

END OF NARRATIVE P00004

HDQMWR-11-D-0001 Mod No. P00007 Page 1 of 4

AMENDMENT OF SOLICITATI	IOM/MODIFICATION OF	CONTRACT	I. COMIN	ACT ID COD	E	P/	GE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 2012 March 5	4. REQUISITION/PU	IRCHASE RE	à NO.	5. PROJECT	NO. (If a	pplicable)
	DDE	7. ADMINISTERED	BY /// other th	H Al			
COMMANDER NAVY INSTALLAT	TIONS		or (n otrial th	in nom oj	CODE		
MILLINGTON DETACHMENT		SAME AS BLO	OCK 6				
5720 INTEGRITY DRIVE, BLDG 45	57						
MILLINGTON, TN 38055-6500 POC: (b) (6) Email: (b)	(6)	.					
Telephone No. (b) (6)		•					
8. NAME AND ADDRESS OF CONTRACTOR No.	., street, county, State and ZIP Co	de)		Ina Asse	UDANITA III AAAA		
Kids Included Together, Inc.	30 50		-	AN VINE	NDMENT OF S	OLICITAT	ION NO.
2820 Roosevelt Road, Suite 20	02			98. DATE	D (SEE ITEM	14)	
San Diego, CA 92106	02				or (are uew	14)	
San Diego, CA 92106				-			
T. 1			x	1	HDQMW	R_71_F	.0001
Telephone No. 858-225-2584				10B. DATE	D (SEE ITEM 1	3)	-0001
CODE	FACILITY CODE				4 No	ov 2010	
- 11	. THIS ITEM ONLY APPLIES	TO AMENDMENTS	25 801 105	ATTION			
The shave numbered solicitetion is emended as set for	nh in last 14. The hour and date modifi	of for months of Office	OF OULIGIT	ATIONS			
inded	The second spoul	on to receipt of Chiefs			le extended.	L	not end.
Accounting and Appropriation Date (if nacularity	NREJECTION OF YOUR OFFER. If by virtue of amendment, and le reselved erfor to the openin	hour and date specified.	ENT TO BE RECEIV IS an offer siready s	EO AT THE PLAC Jordfied, Eucli phy	E DESIGNATED FOR	blegrem or le	T OF ter,
2. Accounting and Appropriation Date (if required) NonAppropriated Funds: Company 13. The	Code: 6510 Cost Center HS ITEM APPLIES ONLY TO	the area downless to change to the pour and date specified. 12326 GL ACCOMMODIFICATIONS OF	unt: 7830	EQ AT THE PLAC JOTHNO, EUCH ON	E DESIGNATED FOR ngs may be made by Crease: \$94,	blegrem or le	T OF tor,
2. Accounting and Appropriation Data (if required) NOSAppropriated Funds: Company 13. Th IT I A. THIS CHANGE IS ISSUED PURSUANT TRACT ORDER NO. IN ITEM 10A.	Code: 6510 Cost Centes IS ITEM APPLIES ONLY TO MODIFIES THE CONTRACT/ TO: (Specify authority) THE CHAN	the arthromat you desire to chang plour and date apecified. 1 2326 GL Accom MODIFICATIONS OF DRDER NO. AS DESC GES SET FORTH IN ITE	unt: 7830: CONTRAC CRIBED IN 1	19 In TORDERS TEM 14.	E DESIGNATED FOR neg may be made by the company be made by the company be made by the company between the	800.00	T OF
2. Accounting and Appropriation Date (If required) Non-Appropriated Funds: Company 13. TH A. THIS CHANGE IS ISSUED PURSUANT TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN I	REJECTION OF YOUR OFFER. If by virtue of a amendment, and to received select to the opening the content of the	the arbitrary to decire to oberg grow and date specified. 12326 GL Account MODIFICATIONS OF DRDER NO. AS DESCRIBES SET FORTH IN ITE	unt: 78302 CONTRAC CRIBED IN 1	19 In TORDERS TEM 14.	E DESIGNATED FOR neg may be made by the company be made by the company be made by the company between the	800.00	T OF
Accounting and Appropriation Data (if required) On Appropriated Funds: Company 13. Th IT! A. THIS CHANGE IS ISSUED PURSUANT TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN IT C. THIS SUPPLEMENTAL AGREEMENT IS CNICINST 7043.1 b. Bileteral	REJECTION OF YOUR OFFER. If by virtue of a amendment, and to received prior to the opening the property of the	the arbitrary to decire to oberg grow and date specified. 12326 GL Account MODIFICATIONS OF DRDER NO. AS DESCRIBES SET FORTH IN ITE	unt: 78302 CONTRAC CRIBED IN 1	19 In TORDERS TEM 14.	E DESIGNATED FOR neg may be made by the company be made by the company be made by the company between the	800.00	T OF Sur,
2. Accounting and Appropriation Date (If required) 10. Appropriated Funds: Company 13. The standard of the s	REJECTION OF YOUR OFFER. If by virtue of a amendment, and to received prior to the opening the property of the	the arbitrary to decire to oberg grow and date specified. 12326 GL Account MODIFICATIONS OF DRDER NO. AS DESCRIBES SET FORTH IN ITE	unt: 78302 CONTRAC CRIBED IN 1	19 In TORDERS TEM 14.	E DESIGNATED FOR neg may be made by the company be made by the company be made by the company between the	800.00	T OF
2. Accounting and Appropriation Date (If required) NonAppropriated Funds: Company 13. Th IT! A. THIS CHANGE IS ISSUED PURSUANT TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM C. THIS SUPPLEMENTAL AGREEMENT IS CNICINST 7043.1 b. Bilatera)	REJECTION OF YOUR OFFER. If by virtue of a amendment, and to received prior to the opening the property of the	the arbitrary too decire to obergo pour and dete specified. 12326 GL Accommodifications of DRDER NO. AS DESCRIPTION IN ITE	unt: 78302 CONTRAC CRIBED IN 1	19 In TORDERS TEM 14.	E DESIGNATED FOR neg may be made by the company be made by the company be made by the company between the	800.00	T OF
2. Accounting and Appropriation Data (if required) 10nAppropriated Funds: Company 13. Th 17. A. THIS CHANGE IS ISSUED PURSUANT TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM C. THIS SUPPLEMENTAL AGREEMENT IS CNICINST 7043.1 b. Bilateral D. OTHER (Specify type of modification and item) IMPORTANT: Contractor	Code: 6510 Cost Center Code: 6510 Cost Center IS ITEM APPLIES ONLY TO MODIFIES THE CONTRACT/ TO: (Specify authority) THE CHAI PROPER IS MODIFIED TO REFLECTEM 14, PURSUANT TO THE AU ENTERED INTO PURSUANT TO Buthority) Is required to skor to	this arrandom type decire to change the arrandom type decire to change the provided the provided to change the provided the provided to change the provided the provided to change the provided the provided to change the provided to change the provided the provided to change the provided to change the provided to change t	INTO BERECEIN BERDEREN BERDERE	SO In TORDERS TEM 14. DE IN THE G	E DESIGNATED FOR ings may be made by increase: \$94,	800,00	Sur,
2. Accounting and Appropriation Data (If required) NonAppropriated Funds: Company 13. Th 17. A. THIS CHANGE IS ISSUED PURSUANT TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN I C. THIS SUPPLEMENTAL AGREEMENT IS CNICINST 7043.1 b. Bilateral D. OTHER (Specify type of modification and is in the property of the p	REJECTION OF YOUR OFFER. If by virtue of a amendment, and to received erior to the opening the content of the c	this arrandom type decire to change the arrandom type decire to change the provided the provided to change the provided the provided to change the provided the provided to change the provided the provided the provided to change the provided the provided the provided to change the provided the pro	INTO BERECEIN BERDEREN BERDERE	SO In TORDERS TEM 14. DE IN THE G	E DESIGNATED FOR ings may be made by increase: \$94,	800,00	Sur,
2. Accounting and Appropriation Date (If required) NonAppropriated Funds: Company 13. Th 17. A. THIS CHANGE IS ISSUED PURSUANT TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN I C. THIS SUPPLEMENTAL AGREEMENT IS CNICINST 7043.1 b. Bilateral D. OTHER (Specify type of modification and is incompany) IMPORTANT: Contractor IS DESCRIPTION OF AMENDMENT/MODIFICATION DESCRIPTION OF AMENDMENT/MODIFICATION	REJECTION OF YOUR OFFER. If by virtue of a amendment, and to received erior to the opening the content of the c	this arrandom type decire to change the arrandom type decire to change the provided the provided to change the provided the provided to change the provided the provided to change the provided the provided the provided to change the provided the provided the provided to change the provided the pro	INTO BERECEIN BERDEREN BERDERE	SO In TORDERS TEM 14. DE IN THE G	E DESIGNATED FOR ings may be made by increase: \$94,	800,00	Sur,
2. Accounting and Appropriation Date (I required) NonAppropriated Funds: Company 13. Th 17. A. THIS CHANGE IS ISSUED PURSUANT TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACTION appropriation date, etc.) SET FORTH IN IT C. THIS SUPPLEMENTAL AGREEMENT IS C. THIS SUPPLEMENTAL AGREEMENT IS C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and is not proposed to the property of modification and is not perceived in the perceived of modification beginned to the social property of	Code: 6510 Cost Center is in presented store the openin Code: 6510 Cost Center ils ITEM APPLIES ONLY TO MODIFIES THE CONTRACT/ TO: (Specify authority) THE CHAR PROPER IS MODIFIED TO REFLECTEM 14, PURSUANT TO THE AU ENTERED INTO PURSUANT TO authority) Its required to sign to N (Organized by UCF section head ins in page 2.	the arrandom town decide to oberg pour and date specified. 12326 GL According to the specified of the speci	unt: 7830; CONTRAC CRIBED IN 1 M 14 ARE MA E CHANGES () (b).	1 isct matter w	E DESIGNATED FOR ings may be made by increase: \$94,	800,00	Sur,
2. Accounting and Appropriation Date (If required) 10. Appropriated Funds: Company 13. The standard of the s	Code: 6510 Cost Center is in presented store the openin Code: 6510 Cost Center ils ITEM APPLIES ONLY TO MODIFIES THE CONTRACT/ TO: (Specify authority) THE CHAR PROPER IS MODIFIED TO REFLECTEM 14, PURSUANT TO THE AU ENTERED INTO PURSUANT TO authority) Its required to sign to N (Organized by UCF section head ins in page 2.	the arrandom town decide to oberg pour and date specified. 12326 GL According to the specified of the speci	unt: 7830; CONTRAC CRIBED IN 1 M 14 ARE MA E CHANGES () (b).	1 isct matter w	E DESIGNATED FOR ings may be made by increase: \$94,	800,00	Sur,
2. Accounting and Appropriation Date (If required) NonAppropriated Funds: Company 13. Th IT! A. THIS CHANGE IS ISSUED PURSUANT TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation date, set.) SET FORTH IN IT C. THIS SUPPLEMENTAL AGREEMENT IS CNICINST 7043.1 b. Bilateral D. OTHER (Specify type of modification and in IMPORTANT: Contractor Is no DESCRIPTION OF AMENDMENT/MODIFICATIO Description of modification beginned to perfect.	Code: 6510 Cost Center is in presented store the openin Code: 6510 Cost Center ils ITEM APPLIES ONLY TO MODIFIES THE CONTRACT/ TO: (Specify authority) THE CHAR PROPER IS MODIFIED TO REFLECTEM 14, PURSUANT TO THE AU ENTERED INTO PURSUANT TO authority) Its required to sign to N (Organized by UCF section head ins in page 2.	the area from the desire to oberg glour and date apacified. 12326 GL According to the specified. 12326 GL According to the specified. 12326 GL According to the specified to the specified. 12326 GL According to the specified	unt: 7830; CONTRAC RIBED IN (M 14 ARE MA E CHANGES () (b).	EQ AT THE PLACE OF	EDESIGNATED FOR may be made by increase: \$94, incre	800.00	Sur,
2. Accounting and Appropriation Date (If required) NonAppropriated Funds: Company 13. Th IT! A. THIS CHANGE IS ISSUED PURSUANT TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation date, set.) SET FORTH IN IT C. THIS SUPPLEMENTAL AGREEMENT IS CNICINST 7043.1 b. Bilateral D. OTHER (Specify type of modification and in IMPORTANT: Contractor Is no DESCRIPTION OF AMENDMENT/MODIFICATIO Description of modification beginned to perfect.	Code: 6510 Cost Center is in presented store the openin Code: 6510 Cost Center ils ITEM APPLIES ONLY TO MODIFIES THE CONTRACT/ TO: (Specify authority) THE CHAR PROPER IS MODIFIED TO REFLECTEM 14, PURSUANT TO THE AU ENTERED INTO PURSUANT TO authority) Its required to sign to N (Organized by UCF section head ins in page 2.	the artinomy country of the control of the country	unt: 7830; CONTRAC RIBED IN (M 14 ARE MA E CHANGES () (b).	EQ AT THE PLACE OF	EDESIGNATED FOR may be made by increase: \$94, incre	800.00	Sur,
A. THIS CHANGE IS ISSUED PURSUANT TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACTION Repropriation date, etc.) SET FORTH IN ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS CNICINST 7043.1 b. Bilateral D. OTHER (Specify type of modification and item (Specify type of modification and item). IMPORTANT: Contractor is not contracted in the document of the d	Code: 6510 Cost Center is in presented store the openin Code: 6510 Cost Center ils ITEM APPLIES ONLY TO MODIFIES THE CONTRACT/ TO: (Specify authority) THE CHAR PROPER IS MODIFIED TO REFLECTEM 14, PURSUANT TO THE AU ENTERED INTO PURSUANT TO authority) Its required to sign to N (Organized by UCF section head ins in page 2.	the area from the desire to oberg glour and date apacified. 12326 GL According to the specified. 12326 GL According to the specified. 12326 GL According to the specified to the specified. 12326 GL According to the specified	unt: 7830; CONTRAC RIBED IN (M 14 ARE MA E CHANGES () (b).	EQ AT THE PLACE OF	EDESIGNATED FOR may be made by increase: \$94, incre	800.00	Sur,
2. Accounting and Appropriation Date (If required) NonAppropriated Funds: Company 13. Th IT! A. THIS CHANGE IS ISSUED PURSUANT TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS CNICINST 7043.1 b. Bilateral D. OTHER (Specify type of modification and item (Specify type of modification begins) IMPORTANT: Contractor Is not provided herein, all terms and conditions of the document of the documen	Code: 6510 Cost Center is in presented store the openin Code: 6510 Cost Center ils ITEM APPLIES ONLY TO MODIFIES THE CONTRACT/ TO: (Specify authority) THE CHAR PROPER IS MODIFIED TO REFLECTEM 14, PURSUANT TO THE AU ENTERED INTO PURSUANT TO authority) Its required to sign to N (Organized by UCF section head ins in page 2.	the artinomy country of the control of the country	INTO BERECEIN BE NOTED TO BE RECEIN BE NOTED TO BE NOT	EQ AT THE PLACE OF	EDESIGNATED FOR ING IN INC. CIPEASE: \$94, CON- CON- Copies to the lather feasible; CER (Type or print)	800.00	50.
2. Accounting and Appropriation Date (I required) NonAppropriated Funds: Company 13. Th IT! A. THIS CHANGE IS ISSUED PURSUANT TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACTION appropriation date, etc.) SET FORTH IN ITEM C. THIS SUPPLEMENTAL AGREEMENT IS CNICINST 7043.1 b. Bilateral D. OTHER (Specify type of modification and in Important: Contractor is not increased in the document of the document	Code: 6510 Cost Center Code: 6510 Cost Center IS ITEM APPLIES ONLY TO MODIFIES THE CONTRACT/ TO: (Specify authority) THE CHAR PROPER IS MODIFIED TO REFLECTEM 14, PURSUANT TO THE AU ENTERED INTO PURSUANT TO authority) Its required to sign to N (Organized by UCF section has ins in page 2. The page 2. The page 2.	the or four Account Edges of the arrangement you decire to change to our and date specified. 12326 GL Account MODIFICATIONS OF DRDER NO. AS DESC. IGES SET FORTH IN ITE TO THE ADMINISTRATIVE THORITY OF FAR 43.103 AUTHORITY OF FAR 43.103 AUTHORITY OF: Interpretable of the companies of the c	INTO BERECEIN BE NOTED TO BE RECEIN BE NOTED TO BE NOT	1 Such as char	EDESIGNATED FOR ING IN INC. CIPEASE: \$94, CON- CON- Copies to the lather feasible; CER (Type or print)	800.00	50.
2. Accounting and Appropriation Date (If required) NonAppropriated Funds: Company 13. Th IT! A. THIS CHANGE IS ISSUED PURSUANT TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN IT C. THIS SUPPLEMENTAL AGREEMENT IS CNICINST 7043.1 b. Bilateral D. OTHER (Specify type of modification and IMPORTANT: Contractor is no DESCRIPTION OF AMENDMENT/MODIFICATIO Description of modification begin applies provided herein, all terms and conditions of the documents. A. NAME AND TITLE OF SIGNER (Type or print) (6) (Signature of person authorized to sign)	Code: 6510 Cost Center Code: 6510 Cost Center IS ITEM APPLIES ONLY TO MODIFIES THE CONTRACT/ TO: (Specify authority) THE CHAR PROPER IS MODIFIED TO REFLECTEM 14, PURSUANT TO THE AU ENTERED INTO PURSUANT TO authority) Its required to sign to N (Organized by UCF section has ins in page 2. The page 2. The page 2.	the area from Account of the area from the a	INTO BERECEIN BE NOTED TO BE RECEIN BE NOTED TO BE NOT	1 Such as char	EDESIGNATED FOR ING IN INC. CIPEASE: \$94, CON- CON- Copies to the lather feasible; CER (Type or print)	800.00	50.
2. Accounting and Appropriation Date (If required) NonAppropriated Funds: Company 13. Th IT! A. THIS CHANGE IS ISSUED PURSUANT TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN IS C. THIS SUPPLEMENTAL AGREEMENT IS C. THIS SUPPLEMENT IS C. THIS SUPPLEMENTAL AGREEMENT IS C. THIS SUPPLEMENTAL AGREEMENT IS C. THIS SUPPLEMENTAL AGREEMENT IS C. THIS SUPPLEMENT IS C	Code: 6510 Cost Center Code: 6510 Cost Center IS ITEM APPLIES ONLY TO MODIFIES THE CONTRACT/ TO: (Specify authority) THE CHAR PROPER IS MODIFIED TO REFLECTEM 14, PURSUANT TO THE AU ENTERED INTO PURSUANT TO authority) Its required to sign to N (Organized by UCF section has ins in page 2. The page 2. The page 2.	the district of the second sec	INTO BERECEIN BE NOTED TO BE RECEIN BE NOTED TO BE NOT	1 Such as char	EDESIGNATED FOR ING IN INC. CIPEASE: \$94, CON- CON- Copies to the lather feasible; CER (Type or print)	800.00 Mice, suling office ATE SIGI	MED 2012

This modification is issued as follows:

A. This modification is issued to incorporate the following CLINs to Section B for Option Year One (1).

CLIN	Description	QTY	U/Issue	Price	Extended Price
1037	On-line Modules	1	Lot	\$30,000.00	\$30,000.00
1038	Booklets	1	Lot	\$12,000.00	\$12,000.00
1039	Instructional Videos	1	Lot	\$20,000.00	\$20,000.00
1040	Tip Sheets	1	Lot	\$10,000.00	\$10,000.00

- B. CLIN 1006, US N Tasks Site Visits, NTE 36 is revised to read NTE 46 (added 10 additional days) (5 Site Visits) (increase by \$22,800.00). The extended price for this CLIN is revised to read from \$85,500.00 to \$108,300.00.
- C. Due to this modification, the contract funds is increase by \$94,800.00. The contract estimated total is revised to read from \$1,823,589.00 to \$1,918,389,00.
- D. The scope of work for CLINs 1037 thru 1040 are made part of the contract and are cited below:

CLIN 1037 Online Modules

Introduction to Inclusion is a self-paced, Interactive module on the philosophy of inclusion and its benefits, definition and types of disabilities and use of person-first language. Estimated completion time is 30 minutes.

Respectful Accommodations provides the definition of an accommodation, along with types that can be made in a program setting and examples for various types of disabilities. The module is interactive and self-paced. Estimated completion time is 30 minutes.

Modules are to be exported to the Lab School as flash files and all tracking of usage will be done via Ohio State and their server.

CLIN1038: Booklets

What is inclusion? — A booklet distributed using a rich media platform (displays like a catalog or booklet online and can be exported as a PDF). An overview of the philosophy of inclusion, elements of inclusive programs and benefits of inclusion in child care and youth development programs.

Supporting Children with Developmental Disabilities – A booklet distributed using a rich media platform (displays like a catalog or booklet online and can be exported as a PDF). Content includes understanding developmental disabilities, supporting inclusion for all children, creating

HDQMWR-11-D-0001 Mod No. P00007 Page 4 of 4

Supporting Communication

Facilitating Positive Interactions

Using Your Voice

Relaxation Techniques

CLIN 1040: Tip Sheets

A series of downloadable, full color documents with tips and strategies for child and youth providers to use immediately in their programs.

What You Need to Know From Families

Using Your Community to Help Support Inclusion

Creating and Using a Simple Behavior Plan

Tips for Responding to Negative Behavior

Strategies for Easing Transitions

How to Have Difficult Conversations with Parents

Promoting Disability Awareness

Top Tips for Inclusive Programs

E. All other terms and conditions of the contract remain unchanged.

AMENDMENT OF SOLICITATIO	N/MODIFICATION OF	CONTRACT	1. CONTRA	ACT ID COE	DE	PAGE OF PAG
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 2013 May 17	4. REQUISITION/PU	RCHASE REC	NO.	5. PROJEC	T NO. (If applicable
CODMANDER NAVY INSTALLATIONS MILLINGTON DETACHMENT 5720 INTEGRITY DRIVE, BLDG 457 MILLINGTON, TN 38055-6500 POC: (b) (6) Telephone No. (b) (6) NAME AND ADDRESS OF CONTRACTOR No		7. ADMINISTERED SAME AS BLO			CODE	
Kids Included Together, Inc. 2820 Roosevelt Road, Suite 202 San Diego, CA 92106	street, county, State and ZIP Coo	de)			ED (SEE ITEM	OLICITATION NO
POC: (b) (6) Telephone No. (b) (6)			X	F	ation of Cont HDQMWR-1 ED (SEE ITEM	1-D-0001
CODE	FACILITY CODE				4 Nov 2	2010
11. THI	S ITEM ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIO	NS.		
omitted; or (c) By separate letter or telegram which includes a reference to FERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN Revided each telegram or letter makes reference to the solicitation and this are Accounting and Appropriation Data (if required)	mendment, and is received prior to the opening	mis amendment you desire to chang) hour and date specified.	ge an offer already su	bmitted, such ch	lange may be made by	telegram or letter,
A. THIS CHANGE IS ISSUED PURSUANT TO TRACT ORDER NO. IN ITEM 10A.	EM APPLIES ONLY TO MOI FIES THE CONTRACT/ORD D: (Specify authority) THE CHAN	ED NO AC DECOMIS	per per and a second	-	CON-	
THE ABOVE NUMBERED CONTRACT/OR appropriation date, etc.) SET FORTH IN ITE			E CHANGES (such as cha	nges in paying o	office,
C THIS SUPPLEMENTAL AGREEMENT IS E CNICINST 7043.1 Bilateral D OTHER (Specify type of modification and au	NTERED INTO PURSUANT TO	AUTHORITY OF:	- (-/			
IMPORTANT: Contractor is not. DESCRIPTION OF AMENDMENT/MODIFICATION Description of modification begins	(Organized by LICE section has	nis document and return	n/contract subj	I iect matter v	_ copies to the is	ssuing office.
A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE	OF CONTRAC	CTING OFFI	CER (Type or p	rint)
(Signature of person authorized to sign) 17540-01-152-8070 VIOUS EDITION UNUSABLE	-1. 1 -	16B HNITED STATES (b) (6)	DE AMERICA		5	1 20 113
					Prescribed by FAR (48 CFR)	ORM 30 (REV. 10-8: GSA 53 243

Continuation Page (Kids Included Together (Kit).

- A. This modification is issued as follows:
 - 1. This is a no cost modification.
 - CLIN 2025, All Service Task: Participation at the National Conference on inclusion. The extended price is revised to read from: \$71,250.00 to \$14,250.00 (decreased by \$57,000.00).
 - CLIN 2006, USN Tasks: Site Visits, NTE 60. The extended price is revised to read from \$85,500.00 to \$142,500.00 (increased by \$57,000.00).
- B. The estimated total of the contract remain \$3,789,978.00.
- C. The contract period remain 4 Nov 2012 thru 3 Nov 2013.
- D. All other terms and conditions of the contract remain unchanged.

(End narrative of P00009)

AMENDMENT OF SOLICITATION/		FCONTRACT		ACT ID COD	E	PAGE OF PAG
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE 2014 Sep 26	4. REQUISITION/PI	JRCHASE REC	Q. NO.	5. PROJEC	T NO. (If applicable
6. ISSUED BY CODE		7 ADMINISTERED	DV /// // //			
COMMANDER NAVY INSTALLATIONS		7. ADMINISTERED	BY (If other tha	in Item 6)	CODE	
MILLINGTON DETACHMENT		SAME AS BLOCK				
5720 INTEGRITY DRIVE, BLDG 457		SAIVIL AS BLOCK	. 0			
MILLINGTON, TN 38055-6500 POC: (b) (6) Email: (b) (6)						
POC: (b) (b) Email: (b) (6) Telephone No. (b) (6)						
8. NAME AND ADDRESS OF CONTRACTOR No., stree	1					
Kids Included Together, Inc.	t, county, State and ZIP C	ode)		9A. AMEN	NDMENT OF S	OLICITATION NO.
2820 Roosevelt Bood Sait 200						
2820 Roosevelt Road, Suite 202 San Diego, CA 92106				9B. DATE	D (SEE ITEM 1	11)
3811 Diego, CA 92106						
POC: (b) (6)				Modificat	tion of Contr	cost/Onder
			X			
Telephone No. (b) (6)			1.5	10B, DATE	DQMWR-14 D (SEE ITEM 1	4-C-0010
ODE ,						
	FACILITY CODE				4 Nov 20	010
The above numbered solicitation is associated	EWI UNLY APPLIES TO	O AMENDMENTS OF S	OLICITATIO	NS		
The above numbered solicitation is amended as set forth in Iterated	m 14. The hour and date spec	ified for receipt of Offers			is extended	
ers must acknowledge receipt of this amendment prior to the hour and date specified				_		is not ext-
bmitted; or (c) By separate letter or telegram which includes a reference to the solic FFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECT ovided each telegram or letter makes reference to the solicitation and this amendm	conies of	the amendment (b) D	receipt of this amend NT TO BE RECEIVE e an offer already sub	ment on each cop D AT THE PLACE mitted, such chan	y of the offer DESIGNATED FOR ge may be made by te	THE RECEIPT OF elegram or letter,
By completing Items 8 and 15, and returning brittled, or (c) By separate letter or telegram which includes a reference to the solic FFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECT bridded each telegram or letter makes reference to the solicitation and this amendment. Accounting and Appropriation Data (if required) on Appropriated Funds: Company Code 651 (13. THIS ITEM A	copies of copies	the amendment; (b) By acknowledging NLURE OF YOUR ACKNOWLEDGME of this amendment you desire to chang ng hour and date specified.	089	Increase	y of the offer DESIGNATED FOR ge may be made by te	elegram or letter,
bmitted, or (c) By separate letter or lelegram which includes a reference to the solic FFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECT prided each telegram or letter makes reference to the solicitation and this amendm Accounting and Appropriation Data (if required) on Appropriated Funds: Company Code 651(copies of copies	the amendment; (b) By acknowledging NLURE OF YOUR ACKNOWLEDGME of this amendment you desire to chang ng hour and date specified. 26 GL Account: 7830 DDIFICATIONS OF COM	089	Increase	: \$1,969,39	elegram or letter,
bmitted, or (c) By separate letter or telegram which includes a reference to the solic FFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECT ovided each telegram or letter makes reference to the solicitation and this amendment. Accounting and Appropriation Data (if required) On Appropriated Funds: Company Code 6510 13. THIS ITEM A	copies of copies	the amendment; (b) By acknowledging NLURE OF YOUR ACKNOWLEDGME of this amendment you desire to chang ng hour and date specified. 26 GL Account: 7830 DDIFICATIONS OF COM	089	Increase	: \$1,969,39	elegram or letter,
omitted, or (c) By separate letter or leelegram which includes a reference to the solic FERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECT wided each telegram or letter makes reference to the solicitation and this amendm Accounting and Appropriation Data (if required) on Appropriated Funds: Company Code 651(copies of copies	the amendment; (b) By acknowledging NLURE OF YOUR ACKNOWLEDGME of this amendment you desire to chang ng hour and date specified. 26 GL Account: 7830 DDIFICATIONS OF COM	089	Increase	: \$1,969,39	elegram or letter,
omitted, or (c) By separate letter or telegram which includes a reference to the solic reference for the Hour AND DATE SPECIFIED MAY RESULT IN REJECT wided each telegram or letter makes reference to the solicitation and this amendment. Accounting and Appropriation Data (if required) on Appropriated Funds: Company Code 6510 13. THIS ITEM A IT MODIFIES A. THIS CHANGE IS ISSUED PURSUANT TO: (S) TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER	copies of copies	the amendment; (b) By acknowledging NLURE OF YOUR ACKNOWLEDGME of this amendment you desire to chang ng hour and date specified. 2.6 GL Account: 7830 DIFICATIONS OF CON DER NO. AS DESCRIB NGES SET FORTH IN ITE	089 NTRACT/ORI ED IN ITEM 1 M 14 ARE MAD	Increase DERS, 14. DE IN THE CO	: \$1,969,39	6.50
brittled, or (c) By separate letter or telegram which includes a reference to the solic solic ference from the HOUR AND DATE SPECIFIED MAY RESULT IN REJECT ovided each telegram or letter makes reference to the solicitation and this amendment of the solicitation and the same of the solicitation and this amendment on the solicitation and the same of the solicitation and the same of the solicitation and the sol	copies of copies	the amendment; (b) By acknowledging NLURE OF YOUR ACKNOWLEDGME of this amendment you desire to chang ng hour and date specified. 26 GL Account: 7830 DIFICATIONS OF CON DER NO. AS DESCRIB. NGES SET FORTH IN ITE.	089 NTRACT/ORI ED IN ITEM 1 M 14 ARE MAD	Increase DERS, 14. DE IN THE CO	: \$1,969,39	6.50
brittled, or (c) By separate letter or telegram which includes a reference to the solic solic ference from the HOUR AND DATE SPECIFIED MAY RESULT IN REJECT ovided each telegram or letter makes reference to the solicitation and this amendment of the solicitation and the same of the solicitation and this amendment on the solicitation and the same of the solicitation and the same of the solicitation and the sol	copies of copies	the amendment; (b) By acknowledging NLURE OF YOUR ACKNOWLEDGME of this amendment you desire to chang ng hour and date specified. 26 GL Account: 7830 DIFICATIONS OF CON DER NO. AS DESCRIB. NGES SET FORTH IN ITE.	089 NTRACT/ORI ED IN ITEM 1 M 14 ARE MAD	Increase DERS, 14. DE IN THE CO	: \$1,969,39	6.50
brittled, or (c) By separate letter or telegram which includes a reference to the solic solic special properties of the Houra AND DATE SPECIFIED MAY RESULT IN REJECT by telegram or letter makes reference to the solicitation and this amendment of the solicitation and the same of the solicitation and	copies of copies	the amendment; (b) By acknowledging NLURE OF YOUR ACKNOWLEDGME of this amendment you desire to chang ng hour and date specified. 26 GL Account: 7830 DIFICATIONS OF CON DER NO. AS DESCRIB. NGES SET FORTH IN ITE.	089 NTRACT/ORI ED IN ITEM 1 M 14 ARE MAD	Increase DERS, 14. DE IN THE CO	: \$1,969,39	6.50
Dmitted, or (c) By separate letter or telegram which includes a reference to the solic solic specified MAY RESULT IN REJECT prided each telegram or letter makes reference to the solicitation and this amendment of the solicitation and the same of the solicitation and	copies of copies	the amendment; (b) By acknowledging NLURE OF YOUR ACKNOWLEDGME of this amendment you desire to changing hour and date specified. 26 GL Account: 7830 26 GL Account: 7830 27 DIFICATIONS OF CONDER NO. AS DESCRIB. 28 NO. AS DESCRIB. 29 NGES SET FORTH IN ITE. 20 THE ADMINISTRATIVE OF FAR 43.103 20 AUTHORITY OF:	089 NTRACT/ORI ED IN ITEM 1 M 14 ARE MAD	Increase DERS, 14. DE IN THE CO	: \$1,969,39	6.50
Dmitted, or (c) By separate letter or telegram which includes a reference to the solic solic telegram or letter makes reference to the solicitation and this amendm reference to the solicitation and this amendm on Appropriated Funds: Company Code 6510 13. THIS ITEM A IT MODIFIES A. THIS CHANGE IS ISSUED PURSUANT TO: (S) TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 14 C. THIS SUPPLEMENTAL AGREEMENT IS ENTER CONTRACT (Specify type of modification and authority CNICINST 7043.1 Unilateral (Exercise)	copies of copies	the amendment; (b) By acknowledging NLURE OF YOUR ACKNOWLEDGME of this amendment you desire to changing hour and date specified. 26 GL Account: 7830 26 GL Account: 7830 27 DIFICATIONS OF CONDER NO. AS DESCRIB. 28 NO. AS DESCRIB. 29 NGES SET FORTH IN ITE. 20 THE ADMINISTRATIVE OF FAR 43.103 20 AUTHORITY OF:	089 NTRACT/ORI ED IN ITEM 1 M 14 ARE MAD	Increase DERS, 14. DE IN THE CO	: \$1,969,39	6.50
Domitted, or (c) By separate letter or telegram which includes a reference to the solic solic telegram or letter makes reference to the solicitation and this amendm refers PROR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECT ovided each telegram or letter makes reference to the solicitation and this amendm and appropriation Data (if required) 13. THIS ITEM A IT MODIFIES A. THIS CHANGE IS ISSUED PURSUANT TO: (S) TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 14 C. THIS SUPPLEMENTAL AGREEMENT IS ENTER D. OTHER (Specify type of modification and authority CNICINST 7043.1 Unilateral (Exercision).	copies of copies	the amendment; (b) By acknowledging NLURE OF YOUR ACKNOWLEDGME of this amendment you desire to chang ng hour and date specified. 26 GL Account: 7830 DDIFICATIONS OF COM- DER NO. AS DESCRIB NGES SET FORTH IN ITE CT THE ADMINISTRATIVE ITHORITY OF FAR 43.103 DAUTHORITY OF: IT (4)	D89 NTRACT/ORI ED IN ITEM 1 M 14 ARE MAD CHANGES (SI (b).	Increase DERS, 14. DE IN THE CO	: \$1,969,39	6.50
Domitted, or (c) By separate letter or telegram which includes a reference to the solic solic telegram or letter makes reference to the solicitation and this amendment of the solicitation and the same of the solicitation and authority of the solicitation and authority of the solicitation and solicitation and authority of the solicitation and solicitation	copies of copies	the amendment; (b) By acknowledging NLURE OF YOUR ACKNOWLEDGME of this amendment you desire to chang ng hour and date specified. 26 GL Account: 7830 DDIFICATIONS OF COM- DER NO. AS DESCRIB NGES SET FORTH IN ITE CT THE ADMINISTRATIVE ITHORITY OF FAR 43.103 DAUTHORITY OF: IT (4)	D89 NTRACT/ORI ED IN ITEM 1 M 14 ARE MAD CHANGES (SI (b).	Increase DERS, 14. DE IN THE CO	: \$1,969,39	6.50
Domitted, or (c) By separate letter or telegram which includes a reference to the solic solic telegram or letter makes reference to the solicitation and this amendment of the solicitation and the same of the solicitation and authority of the solicitation and authority of the solicitation and solicitation and authority of the solicitation and solicitation	copies of copies	the amendment; (b) By acknowledging NLURE OF YOUR ACKNOWLEDGME of this amendment you desire to chang ng hour and date specified. 26 GL Account: 7830 DDIFICATIONS OF COM- DER NO. AS DESCRIB NGES SET FORTH IN ITE CT THE ADMINISTRATIVE ITHORITY OF FAR 43.103 DAUTHORITY OF: IT (4)	D89 NTRACT/ORI ED IN ITEM 1 M 14 ARE MAD CHANGES (SI (b).	Increase DERS, 14. DE IN THE CO	: \$1,969,39	6.50
Domitted, or (c) By separate letter or telegram which includes a reference to the solic solic process of the following and Appropriation Data (if required) on Appropriated Funds: Company Code 6510 13. THIS ITEM A IT MODIFIES A. THIS CHANGE IS ISSUED PURSUANT TO: (S) TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 14 C. THIS SUPPLEMENTAL AGREEMENT IS ENTER CONTRACT (Specify type of modification and authority CNICINST 7043.1 Unilateral (Exercise IMPORTANT: Contractor is not, Description of Modification begins of Description of Modification begins of the solic process of	copies of copies	the amendment; (b) By acknowledging NLURE OF YOUR ACKNOWLEDGME of this amendment you desire to chang ng hour and date specified. 26 GL Account: 7830 DDIFICATIONS OF COM- DER NO. AS DESCRIB NGES SET FORTH IN ITE CT THE ADMINISTRATIVE ITHORITY OF FAR 43.103 DAUTHORITY OF: IT (4)	D89 NTRACT/ORI ED IN ITEM 1 M 14 ARE MAD CHANGES (SI (b).	Increase DERS, 14. DE IN THE CO	: \$1,969,39	6.50
Domitted, or (c) By separate letter or telegram which includes a reference to the solic solic telegram or letter makes reference to the solicitation and this amendment of the solicitation and the same of the solicitation and authority of the solicitation and authority of the solicitation and solicitation and authority of the solicitation and solicitation	copies of copies	the amendment; (b) By acknowledging MILURE OF YOUR ACKNOWLEDGME of this amendment you desire to changing hour and date specified. 26 GL Account: 7830 DDIFICATIONS OF COMPANIES OF COMPANIES OF COMPANIES OF THE ADMINISTRATIVE OF THE ADMINISTRA	D89 NTRACT/ORI ED IN ITEM 1 M 14 ARE MAD CHANGES (si (b).	Increase DERS, 14. DE IN THE Co	: \$1,969,39	6.50 fice, uing office.
Description of Roberts of Secription of Modification begins of Corporation of Modification begins of Modification and Modification begins of Modification and Modification begins of Modification and Modification an	copies of copies	the amendment; (b) By acknowledging NLURE OF YOUR ACKNOWLEDGME of this amendment you desire to chang ng hour and date specified. 26 GL Account: 7830 DDIFICATIONS OF COM- DER NO. AS DESCRIB NGES SET FORTH IN ITE CT THE ADMINISTRATIVE ITHORITY OF FAR 43.103 DAUTHORITY OF: IT (4)	D89 NTRACT/ORI ED IN ITEM 1 M 14 ARE MAD CHANGES (si (b).	Increase DERS, 14. DE IN THE Co	: \$1,969,39	6.50 fice, uing office.
milted, or (c) By separate letter or telegram which includes a reference to the solic refers PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECT wided each telegram or letter makes reference to the solicitation and this amendm accounting and Appropriation Data (if required) Accounting and Appropriation Data (if required) DIAPPROPRIATE A IT MODIFIES A. THIS CHANGE IS ISSUED PURSUANT TO: (S) TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 14 C. THIS SUPPLEMENTAL AGREEMENT IS ENTER D. OTHER (Specify type of modification and authority CNICINST 7043.1 Unilateral (Exercism) IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIFICATION (Organ) NAME AND TITLE OF SIGNER (Type or print)	copies of copies	the amendment; (b) By acknowledging MILURE OF YOUR ACKNOWLEDGME of this amendment you desire to changing hour and date specified. 26 GL Account: 7830 DDIFICATIONS OF COMPANIES OF COMPANIES OF COMPANIES OF THE ADMINISTRATIVE OF THE ADMINISTRA	D89 NTRACT/ORI ED IN ITEM 1 M 14 ARE MAD CHANGES (si (b).	Increase DERS, 14. DE IN THE Co	: \$1,969,39	6.50 fice, uing office.
Interest of the Service Servic	copies of copies	the amendment; (b) By acknowledging MLURE OF YOUR ACKNOWLEDGME of this amendment you desire to changing hour and date specified. 26 GL Account: 7830 DIFICATIONS OF COMPER NO. AS DESCRIBED NGES SET FORTH IN ITE CONTINUED THE ADMINISTRATIVE DITHORITY OF FAR 43.103 DAUTHORITY OF: 17 (4) 16A. NAME AND TITLE CONTINUED THE ADMINISTRATIVE DITHORITY OF THE ADMINISTRATIVE DITHORITY OF:	OR9 NTRACT/ORI ED IN ITEM 1 M 14 ARE MAD CHANGES (si (b).	Increase DERS, 14. DE IN THE Co	: \$1,969,39	6.50 fice, uing office.
Domitted, or (c) By separate letter or telegram which includes a reference to the solic solic process of the Hour AND DATE SPECIFIED MAY RESULT IN REJECT ovided each telegram or letter makes reference to the solicitation and this amendment of the solicitation and the same of the solicitation and same of the solicitation of the solicitation of the solicitation of the solicitation and same of the solicitation of the solicitation of the solicitation of the solicitation and same of the solicitation of the solicitation and same of the solicitation and sam	copies of copies	the amendment; (b) By acknowledging MILURE OF YOUR ACKNOWLEDGME of this amendment you desire to changing hour and date specified. 26 GL Account: 7830 26 GL Account: 7830 26 GL Account: 7830 27 DDIFICATIONS OF COMPANIES OF	OR9 NTRACT/ORI ED IN ITEM 1 M 14 ARE MAD CHANGES (si (b).	Increase DERS, 14. DE IN THE Co	: \$1,969,39	6.50 fice, uing office.
promitted, or (c) By separate letter or tolegram which includes a reference to the solic solic specified MAY RESULT IN REJECT wided each telegram or letter makes reference to the solicitation and this amendm. Accounting and Appropriation Data (if required) On Appropriated Funds: Company Code 651(13. THIS ITEM A IT MODIFIES A. THIS CHANGE IS ISSUED PURSUANT TO: (S) TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 14 C. THIS SUPPLEMENTAL AGREEMENT IS ENTER D. OTHER (Specify type of modification and authority CNICINST 7043.1 Unilateral (Exercise IMPORTANT: Contractor is not, Description of Modification begins of NAME AND TITLE OF SIGNER (Type or print)	copies of copies	the amendment; (b) By acknowledging MLURE OF YOUR ACKNOWLEDGME of this amendment you desire to changing hour and date specified. 26 GL Account: 7830 DIFICATIONS OF COMPER NO. AS DESCRIBED NGES SET FORTH IN ITE CONTINUED THE ADMINISTRATIVE DITHORITY OF FAR 43.103 DAUTHORITY OF: 17 (4) 16A. NAME AND TITLE CONTINUED THE ADMINISTRATIVE DITHORITY OF THE ADMINISTRATIVE DITHORITY OF:	OR9 NTRACT/ORI ED IN ITEM 1 M 14 ARE MAD CHANGES (si (b).	Increase DERS, 14. DE IN THE Co	: \$1,969,39	6.50 fice, uing office.
Interest of the Separate letter or telegram which includes a reference to the solic solic telegram or letter makes reference to the solic telegram or letter makes reference to the solicitation and this amendm accounting and appropriation Data (if required) Accounting and appropriation Data (if required) DIADPROPRIATE TAILS (TEMPA IT MODIFIES) A. THIS CHANGE IS ISSUED PURSUANT TO: (Sp. TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 14 C. THIS SUPPLEMENTAL AGREEMENT IS ENTER D. OTHER (Specify type of modification and authority CNICINST 7043.1 Unilateral (Exercise IMPORTANT: Contractor is not, Description of Modification begins of NAME AND TITLE OF SIGNER (Type or print) CONTRACTOR/OFFEROR	copies of copies	the amendment; (b) By acknowledging MILURE OF YOUR ACKNOWLEDGME of this amendment you desire to changing hour and date specified. 26 GL Account: 7830 26 GL Account: 7830 26 GL Account: 7830 27 DDIFICATIONS OF COMPANIES OF	OR9 NTRACT/ORI ED IN ITEM 1 M 14 ARE MAD CHANGES (si (b).	Increase DERS, 14. DE IN THE Co	: \$1,969,39 ON- res in paying off copies to the issere feasible.) R (Type or print)	6.50 fice, uing office.
promitted, or (c) By separate letter or tolegram which includes a reference to the solic solic specified MAY RESULT IN REJECT wided each telegram or letter makes reference to the solicitation and this amendm. Accounting and Appropriation Data (if required) On Appropriated Funds: Company Code 651(13. THIS ITEM A IT MODIFIES A. THIS CHANGE IS ISSUED PURSUANT TO: (S) TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 14 C. THIS SUPPLEMENTAL AGREEMENT IS ENTER D. OTHER (Specify type of modification and authority CNICINST 7043.1 Unilateral (Exercise IMPORTANT: Contractor is not, Description of Modification begins of NAME AND TITLE OF SIGNER (Type or print)	copies of copies	the amendment; (b) By acknowledging MLURE OF YOUR ACKNOWLEDGME of this amendment you desire to chang in hour and date specified. 26 GL Account: 7830 26 GL Account: 7830 26 GL Account: 7830 27 DIFICATIONS OF CONDER NO. AS DESCRIBS 28 NO. AS DESCRIBS 29 NO. AS DESCRIBS 20 AUTHORITY OF FAR 43.103 20 AUTHORITY OF: 20 AUTHORITY OF: 30 AUTHORITY OF: 31 (4) 31 AUTHORITY OF: 32 AUTHORITY OF: 33 AUTHORITY OF: 34 AUTHORITY OF: 35 AUTHORITY OF: 46 AUTHORITY OF: 47 (4) 48 AUTHORITY OF: 49 AUTHORITY OF: 40 AUTHORITY OF: 40 AUTHORITY OF: 40 AUTHORITY OF: 41 AUTHORITY OF: 41 AUTHORITY OF: 42 AUTHORITY OF: 43 AUTHORITY OF: 44 AUTHORITY OF: 45 AUTHORITY OF: 46 AUTHORITY OF: 47 AUTHORITY OF: 48 AUTHORITY OF: 49 AUTHORITY OF: 40 AUTHORITY OF: 40 AUTHORITY OF: 40 AUTHORITY OF: 41 AUTHORITY OF: 41 AUTHORITY OF: 42 AUTHORITY OF: 43 AUTHORITY OF: 44 AUTHORITY OF: 45 AUTHORITY OF: 46 AUTHORITY OF: 47 AUTHORITY OF: 48 AUTHORITY OF: 49 AUTHORITY OF: 40 AUTHORITY OF: 41 AUTHORITY OF: 41 AUTHORITY OF: 42 AUTHORITY OF: 43 AUTHORITY OF: 44 AUTHORITY OF: 45 AUTHORITY OF: 46 AUTHORITY OF: 47 AUTHORITY OF: 47 AUTHORITY OF: 48 AUTHORITY OF:	OR9 NTRACT/ORI ED IN ITEM 1 M 14 ARE MAD CHANGES (si (b).	Increase DERS, 14. DE IN THE CO	: \$1,969,39 ON- res in paying off copies to the issere feasible.) R (Type or print)	6.50 fice, uing office.

CONTINUATION PAGE (KIDS INCLUDED TOGETHER (KIT)

- A. This modification is issued to exercise Option Year Four (4) for the period November 4, 2014 through November 3, 2015.
- B. Section B Schedule for the period is cited below:

CLIN	DESCRIPTION	QTY	U/i	UNIT ISSUE	ESTIMATED PRICE
4001	USN Task: Support All Services	1	LOT	\$17,656.00	\$17,656.00
4002	USN Task: Support Center Executed via a call accessed by a toll free number via email (NAVY)	1	LOT	\$161,951.00	\$161,951.00
4003	Support Center: Executed via a call accessed by a toll free number and via email (Marines)	1	LOT	\$60,819.00	\$60,819.00
4004	USAF Task: Support Center Executed via a call accessed by a toll free number via email (Air Force)	1	LOT	\$62,669.00	\$62,669.00
4005	USA Task: Support Center Executed via a call accessed by a toll free number via email (Army)	1	LOT	\$63,519.00	\$63,519.00
4006	USN Task: (Navy) Site Visits NTE 75 Days (2,375.00 per day)	1	LOT	\$178,125.00	\$178,125.00
4007	USN Task: (Marines) Site Visits NTE 32 Days (2,375.00 per day)	1	LOT	\$76,000.00	\$76,000.00
1008	USAF Task: (Air Force) Site Visits NTE 95 Days (2,375.00 per day)	1	LOt	\$225,625.00	\$225,625.00
A800	Travel Cost	1	LOT	\$20,000.00	\$20,000.00
1009	USA Task: (Army) Site Visits NTE 82 Days (2,375.00 per day)	1	LOT	\$194,750.00	\$194,750.00
010	Task: General Webinars Series (ALL Services)	1	LOT	\$50,400.00	\$50,400.00
011	TasK: Management Webinar Series (All Services)		LOT		\$50,400.00

	Service Task Print				
4012	Materails (ALL Services)	1	LOT	\$30,171.00	\$30,171.00
4013- 4015	DELETED	N/A	N/A	N/A	N/A
4016	ALL Service Task: Presentations	1	LOT	\$10,000.00	\$10,000.00
4017- 4023	DELETED	N/A	N/A	N/A	N/A
4024	Task: E-Learning Subscriptions	1	LOT	\$378,150.00	\$378,150.00
4025- 4028	DELETED	N/A	N/A	N/A	N/A
4029	USN Task: Online Orientation (Navy)	1	LOT	\$2,000.00	\$2,000.00
4030	USN Task: E-learning Modules - ALL Services	1	LOT	\$124,534.00	\$124,534.00
4031	Travel Cost (All Services)	1	LOT	\$200,000.00	\$200,000.00
4032	Shipping (All Service)	1	LOT	\$25,000.00	\$25,000.00
4033- 4044	DELETED	N/A	N/A	N/A	N/A
4041	Task: Site Visits (DLA) NTE 4 days (2,375.00) a day	1	LOT	\$9,500.00	\$9,500.00
4042	Task: Development of T&C Coaching Program	1	LOT	\$15,000.00	\$15,000.00
4043	Task: Inclusion Reporting Dashboard	1	LOT	\$15,000.00	\$15,000.00

Total Price Estimated for this Option Year is \$1,969,396.50.

C. The contract terms and conditions remain unchanged.

(End Narrative of P00012)

AMENDMENT OF SOLICITATION/	MODIFICATION OF	CONTRACT	1. CONTRAC	CT ID CODE		PAGE O	F PAGES
					I =	1	3
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE 2014 Sep 26	4. REQUISITION/PU	RCHASE REQ.	NO.	5. PROJEC	Γ NO. (If ap	olicable)
6. ISSUED BY CODE		7. ADMINISTERED E	BY (If other thar	Item 6)	CODE		
COMMANDER NAVY INSTALLATIONS		1					
MILLINGTON DETACHMENT		SAME AS BLOCK	6				
5720 INTEGRITY DRIVE, BLDG 457							
MILLINGTON, TN 38055-6500							
POC: (b) (6) Email: ((b) (6)							
Telephone No. (b) (6) 8. NAME AND ADDRESS OF CONTRACTOR No., stre	et_county_State and ZIP Cod	۵)		9A AMEN	NDMENT OF S	OLICITATION	ON NO
	ot, county, clate and 211 cou	<i>5</i>)		- 7 (1012)	TOMETTI OF C	OLIOIT/(III	511110.
Kids Included Together, Inc.				GR DATE	D (SEE ITEM	11)	
2820 Roosevelt Road, Suite 202				JD. DITTE	.D (OLL ITEM	11)	
San Diego, CA 92106				Modifica	tion of Cont	ract/Ord	
000 (5) (6)			X		IDQMWR-1		
POC: (b) (6)			Α.		D (SEE ITEM		,
Telephone No. (b) (6)				TOD. DATE	,	,	
CODE	FACILITY CODE				4 Nov 2	2010	
11. THIS I	TEM ONLY APPLIES TO	AMENDMENTS OF S	SOLICITATIO	NS			
The above numbered solicitation is amended as set forth in	tem 14. The hour and date specifi	ed for receipt of Offers			is extended	l lis	not ext
Ended	item 14. The hour and date specin	ed for receipt of Offers		·	is extended	,13	not ext
Offers must asknowledge receipt of this amondment prior to the hour and data on	ocified in the collectation or as amonded by	one of the following methods:					
Offers must acknowledge receipt of this amendment prior to the hour and date sp	•		a receipt of this amon	dmont on cook o	any of the offer		
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which includes a reference to the	solicitation and amendment numbers. FAII	e amendment; (b) By acknowledgin LURE OF YOUR ACKNOWLEDGN	ig receipt of this amen IENT TO BE RECEIV	ed AT THE PLAC	opy of the offer CE DESIGNATED FO	R THE RECEIP	T OF
OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJI provided each telegram or letter makes reference to the solicitation and this amer	ECTION OF YOUR OFFER. If by virtue of	this amendment you desire to chan	ige an offer already su	ibmitted, such cha	ange may be made b	y telegram or let	ter,
<u></u>	unient, and is received prior to the opening	g nour and date specifica.					
12. Accounting and Appropriation Data (if required) NonAppropriated Funds: Company Code 65	310 Cost Center: 1232	6 GL Account: 783	080	Increas	se: \$1,969,3	96 50	
	APPLIES ONLY TO MO				jc. 71,303,5	30.30	
	ES THE CONTRACT/ORD						
A. THIS CHANGE IS ISSUED PURSUANT TO:	(Specify authority) THE CHAI	NGES SET FORTH IN IT	EM 14 ARE MA	DE IN THE	CON-		
TRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORD				(such as cha	anges in paying	office,	
appropriation date, etc.) SET FORTH IN ITEM	,		U3 (b).				
C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT TO	AUTHORITY OF:					
D. OTHER (Specify type of modification and auti	hority)						
X CNICINST 7043.1 Unilateral (Exe		ır (4))					
E. IMPORTANT: Contractor is not,	is required to sign	this document and return	1		_ copies to the	issuing off	ce.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (adings, including solicitat	tion/contract sul	bject matter	where feasible	.)	
Description of Modification beging	is on page 2.						
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITL	E OF CONTRA	CTING OFF	ICER (Type or	nrint)	
TOTAL TOTAL PARTY THE OF CHERTER (Type of pinny		10/11/11/11/12/11/2	01 0011110	01110	10211 (1)00 01	pinity	
		(b) (6)				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES	S OF AMERICA		160	. DATE SIG	SNED
.sz. ssimuloronom Enton		.55. 5111125 5171126	JI / WILLION	· 	100	. 5 510	120
		(b) (6)				266	2014
		BY	320			26 Sep 2	2014
(Signature of person authorized to sign)			e of Contracting	g Officer)			
NSN 7540-01-152-8070	30	-105				O FORM 30 (I	REV. 10-83)
PREVIOUS EDITION UNUSABLE					Prescribed FAR (48 CF		

CONTINUATION PAGE (KIDS INCLUDED TOGETHER (KIT)

- A. This modification is issued to exercise Option Year Four (4) for the period November 4, 2014 through November 3, 2015.
- B. Section B Schedule for the period is cited below:

CLIN	DESCRIPTION	QTY	U/I	UNIT ISSUE	ESTIMATED PRICE
4001	USN Task: Support All Services	1	LOT	\$17,656.00	\$17,656.00
4002	USN Task: Support Center Executed via a call accessed by a toll free number via email (NAVY)	1	LOT	\$161,951.00	\$161,951.00
4003	Support Center: Executed via a call accessed by a toll free number and via email (Marines)	1	LOT	\$60,819.00	\$60,819.00
4004	USAF Task: Support Center Executed via a call accessed by a toll free number via email (Air Force)	1	LOT	\$62,669.00	\$62,669.00
4005	USA Task: Support Center Executed via a call accessed by a toll free number via email (Army)	1	LOT	\$63,519.00	\$63,519.00
4006	USN Task: (Navy) Site Visits NTE 75 Days (2,375.00 per day)	1	LOT	\$178,125.00	\$178,125.00
4007	USN Task: (Marines) Site Visits NTE 32 Days (2,375.00 per day)	1	LOT	\$76,000.00	\$76,000.00
4008	USAF Task: (Air Force) Site Visits NTE 95 Days (2,375.00 per day)	1	LOt	\$225,625.00	\$225,625.00
4008A	Travel Cost	1	LOT	\$20,000.00	\$20,000.00
4009	USA Task: (Army) Site Visits NTE 82 Days (2,375.00 per day)	1	LOT	\$194,750.00	\$194,750.00
4010	Task: General Webinars Series (ALL Services)	1	LOT	\$50,400.00	\$50,400.00
4011	TasK: Management Webinar Series (All Services)	1	LOT	\$48,527.50	\$48,527.50

	Service Task Print				
4012	Materails (ALL Services)	1	LOT	\$30,171.00	\$30,171.00
4013- 4015	DELETED	N/A	N/A	N/A	N/A
	ALL Service Task:	,, .	,,,	1 1777	
4016	Presentations	1	LOT	\$10,000.00	\$10,000.00
4017- 4023	DELETED	N/A	N/A	N/A	N/A
4024	Task: E-Learning Subscriptions	1	LOT	\$378,150.00	\$378,150.00
4025- 4028	DELETED	N/A	N/A	N/A	N/A
4029	USN Task: Online Orientation (Navy)	1	LOT	\$2,000.00	\$2,000.00
4030	USN Task: E-learning Modules - ALL Services	1	LOT	\$124,534.00	\$124,534.00
1004					
4031	Travel Cost (All Services)	1	LOT	\$200,000.00	\$200,000.00
4032	Shipping (All Service)	1	LOT	\$25,000.00	\$25,000.00
4033- 4044	DELETED	N/A	N/A	N/A	N/A
4041	Task: Site Visits (DLA) NTE 4 days (2,375.00) a day	1	LOT	\$9,500.00	\$9,500.00
4042	Task: Development of T&C Coaching Program	1	LOT	\$15,000.00	\$15,000.00
4043	Task: Inclusion Reporting Dashboard	1	LOT	\$15,000.00	\$15,000.00

Total Price Estimated for this Option Year is \$1,969,396.50.

C. The contract terms and conditions remain unchanged.

(End Narrative of P00012)

A THE PROPERTY OF COLUMN AND ADDRESS OF THE PROPERTY OF THE PR	VMODIEIC ATION OF	CONTRACT	CONTRACT ID COL)E	PAGE OF PAGES
AMENDMENT OF SOLICITATION		4. REQUISITION/PU	DOLLARE DEC NO	Is ppoled	T NO. (If applicable)
2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE 2015 Apr 15			J. 11100E0	THO. (II application)
6. ISSUED BY CODE COMMANDER NAVY INSTALLATIONS MILLINGTON DETA CHMENT 5720 INTEGRITY DRIVE, BLDG 457 MILLINGTON, TN 38055-6500 POC: (b) (6) Email: (b) (6) Telephone No. (b) (6) 8. NAME AND ADDRESS OF CONTRACTOR No., st		SAME AS BLO		CODE ENDMENT OF:	SOLICITATION NO.
Kids Included Together, Inc. 2820 Roosevelt Road, Suite 202 San Diego, CA 92106				TED (SEE ITEM	
POC: (b) (6) Telephone No. (b) (6)			X	cation of Cor HDQMWR- TED (SEE ITEM 2010 1	-14-C-0010 4 13)
CODE	FACILITY CODE SITEM ONLY APPLIES TO	AMENDMENTS OF	POLICITATIONS		
The above numbered solicitation is amended as set forth Ended Offers must acknowledge receipt of this amendment prior to the hour and date (a) By completing litems 8 and 15, and returning submitted; or (c) By separate letter or telegram which includes a reference to to OFFERS PRIOR TO THE HOUR AND DATE SPECIFED MAY RESULT IN R provided each telegram or letter makes reference to the solicitation and this are 12. Accounting and Appropriation Data (if required) NonAppropriated Funds: Company Code	in Item 14. The hour and date specified in the solicitation or as amended copies of he solicitation and amendment numbers. FEECTION OF YOUR OFFER. If by withter mendment, and is received prior to the open	by one of the following methods: the amendment; (b) By acknowledging of this amendment you desire to chaing hour and date specified. 2326 GL Account: 7	ng receipt of this amendment on eac MENT TO BE RECEIVED AT THE PI nge an offer already submitted, such 283089	LACE DESIGNATED F change may be made	FOR THE RECEIPT OF
A. THIS CHANGE IS ISSUED PURSUANT TO TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN IT. C. THIS SUPPLEMENTAL AGREEMENT IS E	D: (Specify authority) THE CHARLES (Specify authority) THE CHARLES (Specify authority) THE ARCHITECTURE (Specify authority) THE CHARLES (Specify authority) THE ARCHITECTURE (Specify	ANGES SET FORTH IN IT ECT THE ADMINISTRATI JUTHORITY OF FAR 43.1	TEM 14 ARE MADE IN THE		ng office,
X CNICINST 7043.1. D. OTHER (Specify type of modification and a					
E. IMPORTANT: Contractor Is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION Description of Modification begins	(Organized by UCF section head	n this document and retun			ne issuing office.
15A. NAME AND TITLE OF SIGNER (Type or print) (6)		16A. NAME AND TITE	E OF CONTRACTING O	FFICER (Type o	or print)
(Cignature of a super outle edited to signal	15C. DATE SIGNED 4-16-15	16B, UNITED STATE (b) (6) BY	S OF AMERICA District Control of the Control of th	DeO, ou=PRI,	C. DATE SIGNED 4/16/2015
(Signature of person authorized to sign) NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	3	(Signatur	O SO DESCRIPTION	STANDAF Prescribe	RD FORM 30 (REV. 10-83 d by GSA CFR) 53.243

Continuation Page (Kids Included Together (KIT)).

A. This modification is issued as follows:

1. The site visits for CLINs 4006; 4007; 4008 and 4009 are hereby increased. The Contractor shall not exceed five (5) days per location.

CLIN	Description	OTY	U/I	Unit Price	Estimated Price
4006	Navy site Visit.	1	Lot		\$249,375.00
ž.	From: 75 days To: 105 days (NTE) (increases by 30 days). \$2,375.00 cost per day.			From: \$178,125.00 To: \$249,375.00 (increases by \$71,250.00)	

CLIN	Description	QTY	U/I	Unit Price	Estimated Price
4007	Marines Site Visits	1	Lot	\$99,750.00	\$99,750.00
	From: 32 days To: 42 days (NTE) (increases by 10 days) \$2,375.00 cost per day.			From:\$76,000.00 To: \$99,750.00 (increases by \$23,750.00)	

CLIN	Description	OTY	U/I	I Imit Dui	D.C. Cont.
4009	Army Site Visits	1	Lot	Unit Price	Estimated Price
	From: 82 days To: 148 days (NTE) (increases by 66 days) \$2,375.00 cost per day.		Lot	\$351,500.00 From: \$194,750.00 To: \$351,500.00 (increases by \$156,750.00)	\$351,500.00

CLIN	Description	OTY	U/I	Unit Price	D ID.
4016	Presentation (All Services)	1	Lot	\$40,000.00	Estimated Price \$40,000.00
	Add three (3) additional presentations			From: \$10,000,00 To: \$40,000.00 (increases by \$30,000.00)	

CLIN	Description	OTY	U/I	Unit Price	Detimate 1D:
4031	Travel Cost (All	1	Lot	\$250,000.00	Estimated Price \$250,000.00
	Services)			From: \$200,000.00 To: \$250,000.00 (increases by \$50,000.00)	

CLIN	Description	QTY	U/I	Unit Price	Estimated Price
4044	Support for Inclusion Policies and Procedures (All Services) KIT will provide support to branches to review and assess current operational policies and procedures related to inclusion of children with disabilities in child and youth programs, gathering all necessary information from technical advisors, conducting relevant assessments from other key stakeholders and conducting necessary research on legal and evidence-based practice. This work is done toward the development of operational policy manuals to support inclusive practice.	1	Lot	\$53,367.00	\$53,367.00 (NTE)

B. As a result of this modification, the contract increases by \$385,117.00. Therefore, Option Year Four (4) estimated total price is revised to read:

From: \$1,969,396.50 (P00012)

To: \$ 2,354,513.50 (\$1,969,396.50 + \$385,117.00=\$2,354,513.50).

C. All other terms and conditions of the contract remain unchanged.

(End Narrative of P00013)

1. CONTRACT/PURCHASE ORDER NO. HDQMWR-11-D-0001 2. DELIVERY ORDER NO. 00008 3. DATE OF ORDER (YYMMDD) 2011 May 31 5. CODE COMMANDER, NAVY INSTALLATIONS COMMAND 5720 INTEGRITY DRIVE BLDG 457 MILLINGTON, TN 38055-6560 E-mail: D) (6) 8. CONTRACTOR CODE FACILITY CODE FACILITY CODE FACILITY CODE A. REQUISITION/PURCH REQUEST NO. 5. CODE FACILITY CODE FA	PRIORITY DELIVERY FOB DEST OTHER SE schedule if other) MARK IF BUSINESS IS SMALL SMALL DISADVANT WOMAN-OWNED
ADDRESS HDGMWH-11-D-0001 00008 CYMMOD 2011 May 31 6. ISSUED BY CODE COMMANDER, NAVY INSTALLATIONS COMMAND 5720 INTEGRITY DRIVE BLDG 457 MILLINGTON, TN 38055-6560 D (6) E-mail: [5) (6) R. CODE Kids Included Together, Inc. 2820 Roosevelt Road Suite 202 San Diego, CA 92106 Telephone No. 225-858-5686 SHIP TO See Schedule Together in a code FACILITY CODE FACILITY CODE FACILITY CODE 10. DELIVER TO FOB POINT BY (Onits) (TYMMICD) SEE SCHEDULE 12. DISCOUNT TERMS Net 30 Days Telephone No. 225-858-5686 SHIP TO CODE Together in a code Code Together in a code SEE SCHEDULE Together in a code Code The parameter will be made by Code Commander Navy Installations Command ATTN: [D) (6) 5720 Integrity Drive Millington, TN 38055-6510	DELIVERY FOB DEST OTHER See schedule if other) MARK IF BUSINESS IS SMALL SMALL SMALL
COMMANDER, NAVY INSTALLATIONS COMMAND 5720 INTEGRITY DRIVE BLDG 457 MILLINGTON, TN 38055-6560 B. CONTRACTOR Kids Included Together, Inc. 2820 Roosevelt Road Suite 202 NAME AND ADDRESS Telephone No. 225-858-5686 SHIP TO See Schedule 7. Administered by (II other than 6) FACILITY CODE FACILITY CODE FACILITY CODE FACILITY CODE (Oate) (NYMMMOD) SEE SCHEDULE 12. DISCOUNT TERMS Net 30 Days Telephone No. 225-858-5686 SHIP TO CODE 15. PAYMENT WILL BE MADE BY CODE Commander Navy Installations Command ATTN: 5720 Integrity Drive Millington, TN 38055-6510	DEST OTHER se schedule if other) MARK IF BUSINESS IS SMALL SMALL DISADVANT
COMMANDER, NAVY INSTALLATIONS COMMAND 5720 INTEGRITY DRIVE BLDG 457 MILLINGTON, TN 38055-6560 E-mail: (b) (6) 8. CONTRACTOR CODE Kids Included Together, Inc. 2820 Roosevelt Road Suite 202 NAME AND ADDRESS San Diego, CA 92106 Telephone No. 225-858-5686 SHIP TO See Schedule CODE 10. DELIVER TO FOR POINT BY (Ontio) (TYMMMOD) SEE SCHEDULE 12. DISCOUNT TERMS Net 30 Days Telephone No. 225-858-5686 CODE 15. PAYMENT WILL BE MADE BY CODE COMMAND TO DELIVER TO FOR POINT BY (Ontio) (TYMMMOD) SEE SCHEDULE 12. DISCOUNT TERMS Net 30 Days Toda CODE COMMAND 11. Invoices	DEST OTHER se schedule if other) MARK IF BUSINESS IS SMALL SMALL DISADVANT
MILLINGTON, TN 38055-6560 E-mail:	DEST OTHER se schedule if other) MARK IF BUSINESS IS SMALL SMALL DISADVANT
E-mail: b) (6) 8. CONTRACTOR Kids Included Together, Inc. 2820 Roosevelt Road Suite 202 NAME AND ADDRESS Telephone No. 225-858-5686 SHIP TO See Schedule FACILITY CODE 10. DELIVER TO FOB POINT BY (Onto) (YYMMMDD) SEE SCHEDULE 12. DISCOUNT TERMS Net 30 Days Today Today Telephone No. 225-858-5686 SHIP TO CODE 15. PAYMENT WILL BE MADE BY CODE Commander Navy Installations Command ATTN: (b) (6) 5720 Integrity Drive Millington, TN 38055-6510	MARK IF BUSINESS IS SMALL SMALL DISADVANT
E-mail: (b) (6) 9. CONTRACTOR CODE FACILITY CODE (Daily) (YYMMIDD) Kids Included Together, Inc. 2820 Roosevelt Road Suite 202 NAME AND ADDRESS San Diego, CA 92106 Telephone No. 225-858-5686 SHIP TO CODE To PAYMENT WILL BE MADE BY CODE COMMAND COMMAND COMMAND COMMAND CODE CODE CODE COMMAND CODE CODE CODE COMMAND CODE CODE CODE CODE CODE CODE CODE COD	MARK IF BUSINESS IS SMALL SMALL DISADVANT
SHIP TO See Schedule Kids Included Together, Inc. 2820 Roosevelt Road Suite 202 NAME AND ADDRESS Telephone No. 225-858-5686 SHIP TO See Schedule FACILITY CODE 10. DELIVER TO FOB POINT BY (Date) (YYMMMDD) SEE SCHEDULE 12. DISCOUNT TERMS Net 30 Days 13. MAIL INVOICES CODE Commander Navy Installations Command ATTN: (5) (6) 5720 Integrity Drive Millington, TN 38055-6510	MARK IF BUSINESS IS SMALL SMALL DISADVANT
Kids Included Together, Inc. 2820 Roosevelt Road Suite 202 NAME AND ADDRESS San Diego, CA 92106 SHIP TO CODE See Schedule Kids Included Together, Inc. 2820 Roosevelt Road Suite 202 SEE SCHEDULE 12. DISCOUNT TERMS Net 30 Days CODE CODE CODE COMMANDIO) 15. PAYMENT WILL BE MADE BY CODE Commander Navy Installations Command ATTN: (D) (6) 5720 Integrity Drive Millington, TN 38055-6510	SMALL DISADVANT
2820 Roosevelt Road Suite 202 San Diego, CA 92106 Telephone No. 225-858-5686 SHIP TO See Schedule 2820 Roosevelt Road Suite 202 SEE SCHEDULE 12 DISCOUNT TERMS Net 30 Days Today Code Commander Navy Installations Command ATTN: (5) (6) 5720 Integrity Drive Millington, TN 38055-6510	SMALL DISADVANT
Telephone No. 225-858-5686 SHIP TO CODE See Schedule Telephone No. 225-858-5686 SHIP TO CODE To payment will be made by code Commander Navy Installations Command ATTN: (b) (6) 5720 Integrity Drive Millington, TN 38055-6510	╡
Telephone No. 225-858-5686 SHIP TO CODE 15. PAYMENT WILL BE MADE BY CODE Commander Navy Installations Command ATTN: (5) (6) 5720 Integrity Drive Millington, TN_38055-6510	WOMAN-OWNED
See Schedule Commander Navy Installations Command ATTN: (b) (6) 5720 Integrity Drive Millington, TN_38055-6510	
See Schedule Commander Navy Installations Command ATTN: (5) (6) 5720 Integrity Drive Millington, TN_38055-6510	
Commander Navy Installations Command ATTN: (b) (6) 5720 Integrity Drive Millington, TN_38055-6510	
5720 Integrity Drive Millington, TN_38055-6510	
Millington, TN_38055-6510	100000
Telephone No. (b) (6)	MARK ALL PACKAGES AND PAPERS WITH
reiepnone No.	CONTRACT OR ORDER NUMBER
DELIVERY X This delivery order is issued on another Government execution in	
DELIVERY X This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. TYPE OF Reference your	
PURCHASE	on terms specified he
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.	OW MODIFIED, SUBJ
NAME OF CONTRACTOR	
If this box is marked, supplier must sign Acceptance and return the following number of copies:	DATE SIGNED
ACCOUNTING AND APPROPRIATION DATALOCAL USE	
19. GL Account: 783089 \$ 68.8	16.00
SCHEDULE OF SUPPLIES/SERVICES 21. 22. 22. 22. 22. 22. 22. 22. 22. 22.	AMOUNT
USA Task, Print Material 1 LOT \$56,046.00	
12.50	\$56,046.((estimated)
USA Task, Presentations	(estimated)
1 LOT \$12,770.00	\$12,770.0
If quantity accepted by the Government is same 24. UNITED STATES OF AMERICA (b) (6) 25. TOTAL	(estimated)
as2,500quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	\$ 68,816.0
DIFFERENCES CONTRACTING/ORDERING OFFICER DIFFERENCES	
27. SHIP. NO. 28. D.O. YOUCHER NO. 30.	
HECEIVED RECEIVED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED	
PARTIAL 32. PAID BY 33. AMOUNT VERIFIED CO.	RRECT FOR
FINAL	
DATE SIGNATURE OF AUTHORIZED CONFOUND	
DATE SIGNATURE OF AUTHORIZED CONFOUND	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 31. PAYMENT COMPLETE 33. BILL OF LADING NO.	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 31. PAYMENT COMPLETE DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER 34. CHECK NUMBER 35. BILL OF LADING NO.	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 31. PAYMENT 34. CHECK NUMBER 35. BILL OF LADING NO.	

ORDER FOR SUPPLIES OR SE	RVICES				PAGE 1 OF1
1. CONTRACT/PURCHASE ORDER NO. HDQMWR-11-D-0001 2. DELIVERY ORDER NO. 00007	3. DATE OF ORDER (YYMMDD)	4. REQUISITIO	N/PURCH RE	QUEST NO.	5. PRIORITY
	2011 May 20				
6. ISSUED BY CODE	7. ADMINISTERED BY (If other	r than 6)	C	ODE	
COMMANDER, NAVY INSTALLATIONS COMMANI 5720 INTEGRITY DRIVE BLDG 457 MILLINGTON, TN 38055-6560 [D) (6) E-mail: (b) (6) @ navy.mil					8. DELIVERY FOB DEST X OTHER (See schedule if other)
CODE	FACILITY CODE	10. DEL	IVER TO FOR	POINT BY	11. MARK IF BUSINESS IS
Kids Included Together, Inc 2820 Roosevelt Road, Suite 202	•			CHEDULE	SMALL
NAME AND ADDRESS San Diego, CA 92106		12 0300		30 DAYS	SMALL DISADVANTAGED
Telephone No. 225-858-5686		13 Man II		ee Block # 15.	WOMAN-OWNED
SHIP TO CODE			WOICES 3	ee block # 15.	
See Schedule	Commander Navy ATTN: (b) (6) 5720 Integrity Driv Millington, TN 380 Telephone No. (901	Installation ve 555-6510	ns Com		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
16. TYPE	accordance with and subject to term	s and conditions of a	bove numbe	red contract.	
PURCHASE L	D DEDDESTATES BUILDING			furnish the fo	llowing on terms specified herein
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFEI TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGRE	ES TO PERFORM THE SAME.	D PURCHASE ORDE	R AS IT MAY	PREVIOUSLY HAVE BEEN	OR IS NOW MODIFIED, SUBJECT
NAME OF CONTRACTOR SIGNATURE		TYPED NAME AN	DITITLE		
If this box is marked, supplier must sign Acceptance and return the following number of 7. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE	coples:		D TITLE		DATE SIGNED
NON APPROPRIATED FUNDS Company Code: 12326	Cost Center: 6510	GL Acco	unt: 78	3080	£17.846.00
TEM NO SCHEDULE OF SUPPLIES/SERVICES		O. QUANTITY ORDERED/	21. UNIT	22. UNIT PRICE	\$17,846.00,
013 USM Task, Print Material		ACCEPTED.	LOT	\$17,846.00	\$17,846.00
If quantity eccepted by the Government is same as 2,500 quantity ordered, indicate by X. If different, enter a control quantity ordered, indicate by X. If different, enter a control quantity ordered, indicate by X. If different, enter a control quantity ordered, indicate by X. If different, enter a control quantity ordered, indicate by X. If different, enter a control quantity ordered, indicate by X. If different, enter a control quantity ordered, indicate by X. If different, enter a control quantity ordered, indicate by X. If different, enter a control quantity ordered, indicate by X. If different, enter a control quantity ordered, indicate by X. If different, enter a control quantity ordered, indicate by X. If different, enter a control quantity ordered, indicate by X. If different, enter a control quantity ordered, indicate by X. If different, enter a control quantity ordered, indicate by X. If different, enter a control quantity ordered, indicate by X. If different, enter a control quantity ordered, indicate by X. If different, enter a control quantity ordered, indicate by X. If different, enter a control quantity ordered, indicate by X. If different enter a control quantity ordered indicate by X. If different enter a control quantity ordered indicate by X. If different enter a control quantity ordered indicate by X. If different enter a control quantity ordered indicate by X. If different enter a control quantity ordered indicate by X. If different enter a control quantity ordered indicate by X. If different enter a control quantity ordered indicate by X. If different enter a control quantity ordered indicate by X. If different enter a control quantity ordered indicate by X. If different enter a control quantity ordered indicate by X. If different enter a control quantity ordered indicate by X. If different enter a control quantity ordered indicate by X. If different enter a control quantity ordered indicate by X. If different enter a control quantity ordered indicate by X. If different enter a control qua				25. TOTAL	\$17,846,00
actual quantity accepted below quantity ordered and entirely (b) (6)				29. DIFFERENCES	
OUANTITY IN COLUMN 20 HAS BEEN	27. SHIP, NO.	28. D.O. VOUCHER	NO.	ICER 30	
INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				INITIALS	
	PARTIAL	32. PAID BY		33. AMOUNT VERIF	NED CORRECT FOR
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	FINAL				
I certify this account is correct and proper for payment	31. PAYMENT			34. CHECK NUMBE	R
	COMPLETE			35. BILL OF LADING	NO
DATE SIGNATURE AND THE OF CORPUS	PARTIAL			- CALINA	
RECEIVED AT 128 DESCRIPTION OF AND TITLE OF CERTIFYING OFFICER	FINAL				
(YYMMMDD)	1	41. S/R ACCOUNT I		42. S/R VOUCHER N	10.
PR	EVIOUS EDITION	S MAY BE	USED	I is	1

										прому	Page I	
			COLUTE	ACTIC	A RATED C		ge 1 c)	PAGE	OF PAG	the second second
SOLICITATION, OFFER	AND AWA	ARD UNDE	R DPAS	(15 C	FR 700)		ATE ISSUE			I UISITION/	27 PURCHA	SE
CONTRACT NUMBER	3 SOLICITAT	ION NUMBER XXXX	XX 4			1			NUN	BER		
HDQMWR-11-D-0001	HDQMWI	R-11-R-0006		-	LED BID (IFB)	20	OCT 2	010				
ACCUED BY		CODE	16	8 AD	DRESS OFFE	R TO (it oth	er than iter	m 7)				
7 ISSUED BY COMMANDER NAVY INS	TALLTIONS	COMMAND		Sam	e as Block	# 7.						
MILLINGTON BETACHM	ENT N944B											
ATTN: (b) (6)												
5720 INTEGRITY DRIVE	(600)											
MILLINGTON, TN 38055-0	1											
NOTE: In sealed bid solicitat	ions "offer" an	d "offeror" mean	"bid" a	nd "bi	dder".							
		pies for furnishing the				edule will be	received i	at the pla	ace spec	fied in Item	18, or if	
Sealed offers in original and			Supplies	U1 5014	uni	til 4:30PN	l tocal tin	ie 28	OCI	2010		
handcarried in the depository locati				an No	62 234 7 or 5	(Hour)	offers are	subject t	(Da o ali tern	ate) as and con	ditions	
CAUTION - LATE Submissions, Modifi- contained in this solicitation	cations, and With	drawals. See Section	n L. Provi	SION NO.	32 2 14-7 (11 3)	2 2 10 1 10	C. 11 (C)	Ic e i	MAIL AD	DRESS		Processing to the second
10. FOR A N			A	B. TE	DE NUMBER	COLLECT	EXT	. by	STATE OF THE PARTY OF	BITEOO		
INFORMATION CALL:	(6)			(b)	(b) (6							
O/ICC.		11.		_	NTENTS		DES	CRIPTIC)N			PAGE(S)
17 1000	ESCRIPTION THE SCHEDULI	4	PAGE(S) (X)	SEC	PAR	TH-CON			S		
X A SOLICITATION/CONTRA	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	-	1	X	I CONT	RACT CLAL	ISES					22-23
X B SUPPLIES OR SERVICE	S AND PRICES/		2-4	_		LIST OF DO		S, EXHIE	BITS AN	DUINER	ATTACH	
X C DESCRIPTION/SPECS / D PACKAGING AND MARK		NT	5-20	-	J LIST C	RT IV - REP	RESENTA	TIONS A	AND INS	TRUCTION	15	
X E INSPECTION AND ACC			20	N	K REPR	ESENTATIO	NS, CERT	TIFICATI	IONS AN	D OTHER		24-27
F DELIVERIES OR PERFO			27.22	_	SIAIL	EMENTS OF			ODEFE	RORS		
X G CONTRACT ADMINISTE X H SPECIAL CONTRACT R			21-22		M EVAL	UATION FA	CTORS FO	OR AWA	RD			
		OFFER (Mu	st be fu	ly con	pleted by of	fferor)			,			
NOTE Item 12 does not apply if the					um Bid Accept	ance Period		landar di	our unio	ss a differe	nt.	
12 In compliance with the above, the period is inserted by the offeror) from the control of t	rom the date for re	ecent of offers specif	red above	10 RUIT	ish any or all it	_ calendar d lems upon v	thich prices	s are offe	ered at ti	ne price set	opposite	
each item, delivered at the design 13 DISCOUNT FOR PROMPT P	ated point(s), with	in the time specified 10 CALENDAR DAY	in the sci	redule	ENDAR DAYS		CALENDA		-			DAYS (%)
(See Section I, Clause No. 52-23.		TO ONCEITORIN ON	0 (10)			1 1						
14 ACKNOWLEDGMENT OF A	MEND-	AMENDME	NT NO		DATE		AMI	ENOME	NT NO.		DA	TE
MENTS (The offerer acknowled amendments to the SOLICITATIO	iges receipt of ON for afferors							eren von Fill				
and related documents numbered	and dated)		T		I G NO	AME AND TO	THE OF P	ERSON	AUTHO	RIZED TO	SIGN OF	FER
COL	DE	FACILITY				ype or print)	THE OF THE	LITOON	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
15A NAME AND Kids Includ	ed Together.	INC			(b)	(6)						
OF OFFEROR 2820 Roose	evelt Road, St	ite 202				NO. OF STREET,		NO.		25005000		
San Diego.	CA 92106					CNATURE					B OFFE	DDATE
15B TELEPHONE NUMBER AREA CODE NUMBER EXT		ECK IF REMITTAN			(h)						IS OFFE	N DATE
858 225 5686		ICH ADDRESS IN S			· /						11	181
		AWARD (T	o be cor		ACCOUNTING	ment)	DODDIAT	ION				
19 ACCEPTED AS TO ITEMS NUMB All CLINS	ERED	20 AMOUNT \$1,760,	437.	00 5	See Section	1	KOPKWI	ICHA				
22 AUTHORITY FOR USING OTHER			ION		SUBMUT IN	VOICES T			n advadi	IN S	м e Sect	ion C
10 U.S.C. 2304(c) (J S C 253(c) ()		SHOWNIN			rwise sp	ecineti)	CODE	e sect	on G
24 ADMINISTERED BY (If other than	ttem 7!	CODE		25.	PAYMENT W	e Sect		i		CAME		
26 NAME OF CONTRACTING OFFIC	ER (Type or print)		27	UNITED STA					28.	AWARD	DATE
(b) (6)				(b						4	Nov	2010
IMPORTANT - Award will be made or	this Form or on	Standard Form 26 o	t by other	autho		tten notice.	mnacmy .	(21176-61)				
AUTHORIZED FOR LOCAL REF	RODUCTION		-, -, -, -, -, -, -, -, -, -, -, -, -, -							33 (REV. 5		
Previous edition is unusable							Prescr	ibed by	GSA -	FAR (48)	CFR) 53	214 (c)

PART I, SECTION A (continuation)

- A. The contract is an Indefinite Delivery Indefinite Quantity (IDIQ) Contract. Base Year with Four (4) Option Years.
- B. The contract estimated amount for the Base Period is \$ 1,760,437.00.
- C. Amendment 00001 is made part of the contract.
- D. Section K is hereby removed and incorporated by references.
- E. Award Table of Contents.

			11. TABLE O	F CO	NTEN	TS	
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S
	11	PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES	
X	Α	SOLICITATION/CONTRACT FORM	1	X	1	CONTRACT CLAUSES	14-15
X	В	SUPPLIES OR SERVICES AND PRICES/COSTS	3-4		PA	RT III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATT.	ACH.
X	С	DESCRIPTION/SPECS./WORK STATEMENT	5-12		J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING				PART IV - REPRESENTATIONS AND INSTRUCTIONS	
	E	INSPECTION AND ACCEPTANCE			T.,	REPRESENTATIONS, CERTIFICATIONS AND OTHER	
	F	DELIVERIES OR PERFORMANCE			K	STATEMENTS OF OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	13-14		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	Н	SPECIAL CONTRACT REQUIREMENTS	14		M	EVALUATION FACTORS FOR AWARD	

	SECTION B: SUPPLIES OR SERVICES AND PRICE ITEM LIST				
LINE#	DESCRIPTION	QTY	UI	UNIT COST	EXTENSION
LINE #	***ALL CLINS DESCRIBED BELOW ARE IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK***				
0001	USN Task:	1	LOT	\$17,539.00	\$17,539.00
	Support to Inclusion Action Team	1	LOT	\$153,506.00	\$153,506.00
0002	USN Task: Support Center: Executed via a call center accessed by a toll	1	LOI	\$155,500.00	\$133,300.00
0003	free number and via email USMC Task:	1	LOT	\$57,652.00	\$57,652.00
	Support Center: Executed via a call center accessed by a toll free number and via email				
0004	USAF Task:	1	LOT	\$59,502.00	\$59,502.00
0004	Support Center: Executed via a call center accessed by a toll free number and via email			, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
0005	USA Task: Support Center: Executed via a call center accessed by a toll	1	LOT	\$60,352.00	\$60,352.00
0006	free number and via email USN Task:	1	LOT	\$52,200.00	\$52,200.00
0000	Site Visits		201	402,2000	
0007	USMC Task:	1	LOT	\$34,200.00	\$34,200.00
0008	Site Visits USAF Task:	1	LOT	\$54,000.00	\$54,000.00
	Site Visits				
0009	USA Task: Site Visits	1	LOT	\$156,600.00	\$156,600.00
0010	All Service Task:	1	LOT	\$48,000.00	\$48,000.00
0011	Webinar Services, General	1	LOT	\$8,770.00	\$8,770.00
0011	All Service Task: Webinar Services, Management	1	LOI	\$0,770.00	\$6,770.00
0012	USN Task:	1	LOT	\$29,846.00	\$29,846.00
0012	Print Material			φ2>,010100	Ψ22,010.00
0013	USMC Task:	1	LOT	\$17,846.00	\$17,846.00
	Print Material				
0014	USAF Task:	1	LOT	\$43,446.00	\$43,446.00
	Print Material				
LINE#	DESCRIPTION	QTY	UI	UNIT	EXTENSION
0015	USA Task:	1	LOT	\$56,046.00	\$56,046.00
0016	Print Material USN Task:	1	LOT	\$12,770.00	\$12,770.00
0020	Presentations			······	422,110100
0017	USMC Task: Presentations	1	LOT	\$12,770.00	\$12,770.00
0018	USAF Task):	1	LOT	\$12,770.00	\$12,770.00
	Presentations				-
0019	USA Task: Presentations	1	LOT	\$12,770.00	\$12,770.00
0020	USN Task: Training DVD	1	LOT	\$17,308.00	\$17,308.00

HDQMWR-11-D-0001

Page 4 of 15

					1 450 1 01 1
0021	USMC Task:	1	LOT	\$17,308.00	\$17,308.00
	Training DVD				***************************************
0022	USAF Task:	1	LOT	\$17,308.00	\$17,308.00
	Training DVD				
0023	USA Task:	1	LOT	\$17,308.00	\$17,308.00
	Training DVD				
0024	All Service Task:	1	LOT	\$416,000.00	\$416,000.00
	eLearning Subscription				
0025	All Service Task:	1	LOT	\$53,846.00	\$53,846.00
Onc 2000 140	Participation at the National Conference on Inclusion				,
0026	All service Task:	1	LOT	\$73,080.00	\$73,080.00
	Field Research				, -,
0027	All service Task:	1	LOT	\$17,539.00	\$17,539.00
	Working/Action Learning Group			,	, , , , , , , , , , , , , , , , , , , ,
0028	All service Task:	1	LOT	\$8,770.00	\$8,770.00
	Inclusive program criteria				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
0029	USN Task:	1	LOT	\$5,846.00	\$5,846.00
	Online orientation for Navy IAT members			, -, -	12,01010
0030	USN Task:	1	LOT	\$25,539.00	\$25,539.00
	eLearning module on behavior/guidance			,	,
0031	Estimated Travel	1	Lot	\$125,000.00	\$125,000.00
0032	Estimated Shipping	1	Lot	\$65,000.00	\$65,000.00

Total Extended Cost for line items 0001 thru 00030 (estimated)

\$ 1,570,437.00

Total Overall Amount for Base Year (estimated)

\$ 1,760,437.00

1001	OPTION YEAR 1: Includes all CLIN's for base year (0001-	1	LOT	TBD	TBD
	0032) In Accordance With Statement of Work				
2001	OPTION YEAR 2: Includes all CLIN's for base year (0001-	1	LOT	TBD	TBD
	0032) In Accordance With Statement of Work				
3001	OPTION YEAR 3: Includes all CLIN's for base year (0001-	1	LOT	TDB	TBD
	0032) In Accordance With Statement of Work				1
4001	OPTION YEAR 4: Includes all CLIN's for base year (0001-	1	LOT	TBD	TBD
	0032) In Accordance With Statement of Work				TDD

PART II, SECTION C: PERFORMANCE WORK STATEMENT

BACKGROUND: This requirement is to support child and youth programs that include children with and without disabilities.

TASK/TITLE: Creative and technical services supporting Navy (USN), Marine (USMC), Air Force (USAF) and Army (USA) Child and Youth Programs working with children with and without disabilities.

OBJECTIVE: The vendor shall provide training and consultation support to all USN, USMC, USAF and USA Child and Youth Programs on the topic of inclusion of children with disabilities in Child Development Centers, Child Development Homes, School Age, Youth and Teen Programs. The focus is to support CYP professionals in increasing both their ability and confidence in supporting children with disabilities, to provide personalized technical assistance to staff when challenges arise and to provide direct support for the Inclusion Action Team process. To support on-going professional development the vendor shall develop new training materials, shall provide a robust online learning portal including training modules on specific disabilities and shall train a team of hand-picked trainers who can help present live training on inclusion at installations world- wide. The vendor shall provide training to the HQ Specialists so that they are familiar with the revised policies and procedures and so that they know what to look for in an inclusive program when they are out in the field. In response to demand from the field and CNIC, special attention shall be given to providing guidance and instruction to support children with challenging behaviors.

PERIOD OF PERFORMANCE: 4 November 2010 thru 3 November 2011.

PLACE OF PERFORMANCE: As stated in each task.

TRAVEL: Travel associated with this contract will be reimbursed in accordance with JTFR, and US Navy NAF travel regulations, MWRDIVINST 4651.1J (or current version). The contractor shall provide all receipts associated with travel. Travel costs are not included in the cost of each task and will be billed in accordance with the regulation stated in this paragraph.

TECHNICAL REQUIREMENTS/TASKS/PERIODS OF PERFORMANCE

CLIN 0001 (USN Task):

Support to Inclusion Action Team

The vendor shall provide support to the on-going Inclusion Action Teams (IAT) by conducting administrative in-take of referral forms, tracking cases using secure web-based case management software, and assisting regions with conducting IAT meetings when necessary. The vendor shall be available to attend (2) IAT meetings per month via conference call. Additionally the vendor shall be available to support up to (4) IAT chairpersons to set up and maintain an active IAT. To be completed ON-GOING at contractor's place of business.

CLIN 0002 (USN Task):

Support Center: Executed via a call center accessed by a toll free number and via email

Provide a dedicated call center with a toll free number of 1-866 helpline (1-866-930-0931) and email capability (email address navycyphelp@xxx.xxx) that is staffed by inclusion specialist for all CYP staff utilization. Topics of calls or emails may include specific issues with children's behavior or necessary accommodations for different types of disabilities, communication with families, adherence with policies regarding child care and inclusion, adapting the physical, sensory and emotional environment for children with disabilities, training and coaching of staff and supporting positive behavior. Inclusion specialists will respond to requests for support with personalized information and detailed strategies. Call center hours shall not exceed 780 hours. Additionally the call center shall have a voice mail capability in the event an after-hours call is received and a follow-up response shall be provided by the vendor within 1 business day. An inclusion specialist will be available for scheduled calls, to create recommendations for CYP professionals, to process the Inclusion Action Team referral forms and conduct follow-up and outreach calls. Data from the call; efforts to outcomes, region, installation, reason for call and detailed recommendations shall be recorded utilizing secure web-based software. Online files will be kept on children's Inclusion Action Team referral forms, linked to the CYP professional who submitted the form and accessible by CYP professionals. Additionally the vendor shall provide the capability for CYP professionals to submit request for help via email and a response shall be provided within 1 business day of receipt.

All email request and responses will be recorded and capture; efforts to outcomes, region, installation, reason for request and detailed recommendations utilizing secure web-based software. Detailed reports of support center activity will be provided as requested. The vendor will market the support center to USN CYP professionals via live training events, mass email communications, and printed materials. *To be completed ON-GOING at contractor's place of business.*

CLIN 0003 (USMC Task):

Support Center: Executed via a call center accessed by a toll free number and via email

Provide a dedicated call center with a toll free number and email capability (phone number and email address mutually agreed upon) that is staffed by inclusion specialist for all CYP staff utilization. Topics of calls or emails may include specific issues with children's behavior or necessary accommodations for different types of disabilities, communication with families, adherence with policies regarding child care and inclusion, adapting the physical, sensory and emotional environment for children with disabilities, training and coaching of staff and supporting positive behavior. Inclusion specialists will respond to requests for support with personalized information and detailed strategies. Call center hours shall not exceed 15 hours per week, total of 780 hours. Additionally, an inclusion specialist will be available for scheduled calls, to create recommendations for CYP professionals, to process the Inclusion Action Team referral forms and conduct follow-up and outreach calls. Data from the call; efforts to outcomes, region, installation, reason for call and detailed recommendations shall be recorded utilizing secure web-based software. Online files will be kept on children's Inclusion Action Team referral forms, linked to the CYP professional who submitted the form and accessible by CYP professionals. Additionally the vendor shall provide the capability for CYP professionals to submit request for help via email and a response shall be provided within 1 business day of receipt. All email request and responses will be recorded and captured; efforts to outcomes, region, installation, reason for request and detailed recommendations utilizing secure web-based software. Detailed reports of support center activity will be provided as requested. The vendor will market the support center to USMC CYP professionals via live training events, mass email communications, and printed materials. To be completed ON-GOING at contractor's place of business.

CLIN 0004 (USAF Task):

Support Center: Executed via a call center accessed by a toll free number and via email

Provide a dedicated call center with a toll free number and email capability (phone number and email address mutually agreed upon) that is staffed by inclusion specialist for all CYP staff utilization. Topics of calls or emails may include specific issues with children's behavior or necessary accommodations for different types of disabilities, communication with families, adherence with policies regarding child care and inclusion, adapting the physical, sensory and emotional environment for children with disabilities, training and coaching of staff and supporting positive behavior. Inclusion specialists will respond to requests for support with personalized information and detailed strategies. Call center hours shall not exceed 15 hours per week, total of 780 hours. Additionally, an inclusion specialist will be available for scheduled calls, to create recommendations for CYP professionals, to process the Inclusion Action Team referral forms and conduct follow-up and outreach calls. Data from the call; efforts to outcomes, region, installation, reason for call and detailed recommendations shall be recorded utilizing secure web-based software. Online files will be kept on children's Inclusion Action Team referral forms, linked to the CYP professional who submitted the form and accessible by CYP professionals. Additionally the vendor shall provide the capability for CYP professionals to submit request for help via email and a response shall be provided within 1 business day of receipt. All email request and responses will be recorded and captured; efforts to outcomes, region, installation, reason for request and detailed recommendations utilizing secure web-based software. Detailed reports of support center activity will be provided as requested. The vendor will market the support center to USAF CYP professionals via live training events, mass email communications, and printed materials. To be completed ON-GOING at contractor's place of business.

CLIN 0005 (USA Task):

Support Center: Executed via a call center accessed by a toll free number and via email

Provide a dedicated call center with a toll free number and email capability (phone number and email address mutually agreed upon) that is staffed by inclusion specialist for all CYP staff utilization. Topics of calls or emails may include specific issues with children's behavior or necessary accommodations for different types of disabilities, communication with families, adherence with policies regarding child care and inclusion, adapting the physical, sensory and emotional environment for children with disabilities, training and coaching of staff and supporting positive behavior. Inclusion specialists will respond to requests for support with personalized information and detailed strategies. Call center hours shall not exceed 15 hours per week, total of 780 hours. Additionally, an inclusion specialist will be available for scheduled calls, to create recommendations for CYP professionals, to process the Inclusion Action Team referral forms and conduct follow-up and outreach calls. Data from the call; efforts to outcomes, region, installation, reason for call and

detailed recommendations shall be recorded utilizing secure web-based software. Online files will be kept on children's Inclusion Action Team referral forms, linked to the CYP professional who submitted the form and accessible by CYP professionals. Additionally the vendor shall provide the capability for CYP professionals to submit request for help via email and a response shall be provided within 1 business day of receipt. All email request and responses will be recorded and captured; efforts to outcomes, region, installation, reason for request and detailed recommendations utilizing secure web-based software. Detailed reports of support center activity will be provided as requested. The vendor will market the support center to USA CYP professionals via live training events, mass email communications, and printed materials. To be completed ON-GOING at contractor's place of business.

CLIN 0006 (USN Task):

Site Visits

Between January 2011 and September 2011 vendor's inclusion specialist staff members will travel to Navy installations to visit child and youth programs not to exceed 24 business days. Vendor staff, normally one (not to exceed 2) per visit, will normally spend 2 (not to exceed 3) days with Navy CYP staff to provide training on inclusion, tour facilities, provide consultation on program environments, speak at staff meetings and promote services. Each visit will be tailored to the needs of the particular programs at the specific installation and vendor staff will provide specialized resources. Full details of each site visit will be entered utilizing secure web-based tracking software. Follow-up to each site visit will be provide by vendor staff, and may include a conference call or webinar with the staff from each site. A detailed written report of the visit will be created by the vendor and submitted to the POC at each branch within 30 days of the visit. Locations and dates are TBD by USN HQ CYP.

CLIN 0007 (USMC Task):

Site Visits

Between January 2011 and September 2011 vendor's inclusion specialist staff members will travel to Marine installations to visit child and youth programs not to exceed 15 business days. Vendor staff, normally one (not to exceed 2) per visit, will normally spend 2 (not to exceed 3) days with Navy CYP staff to provide training on inclusion, tour facilities, provide consultation on program environments, speak at staff meetings and promote services. Each visit will be tailored to the needs of the particular programs at the specific installation and vendor staff will provide specialized resources. Full details of each site visit will be entered utilizing secure web-based tracking software. Follow-up to each site visit will be provide by vendor staff, and may include a conference call or webinar with the staff from each site. A detailed written report of the visit will be created by the vendor and submitted to the POC at each branch within 30 days of the visit. Locations and dates are TBD by USMC HQ CYP.

CLIN 0008 (USAF Task):

Site Visits

Between January 2011 and September 2011 vendor's inclusion specialist staff members will travel to Air Force installations to visit child and youth programs not to exceed 24 business days. Vendor staff, normally one (not to exceed 2) per visit, will normally spend 2 (not to exceed 3) days with Navy CYP staff to provide training on inclusion, tour facilities, provide consultation on program environments, speak at staff meetings and promote services. Each visit will be tailored to the needs of the particular programs at the specific installation and vendor staff will provide specialized resources. Full details of each site visit will be entered utilizing secure web-based tracking software. Follow-up to each site visit will be provide by vendor staff, and may include a conference call or webinar with the staff from each site. A detailed written report of the visit will be created by the vendor and submitted to the POC at each branch within 30 days of the visit.

Locations and dates are TBD by USAF HQ CYP.

CLIN 0009 (USA Task):

Site Visits

Between January 2011 and September 2011 vendor's inclusion specialist staff members will travel to Army installations to visit child and youth programs not to exceed 72 business days. Vendor staff, normally one (not to exceed 2) per visit, will normally spend 2 (not to exceed 3) days with Navy CYP staff to provide training on inclusion, tour facilities, provide consultation on program environments, speak at staff meetings and promote services. Each visit will be tailored to the needs of the particular programs at the specific installation and vendor staff will provide specialized resources. Full details of each site visit will be entered utilizing secure web-based tracking software. Follow-up to each site visit will be provide by vendor staff, and may include a conference call or webinar with the staff from each site. A detailed written report of the visit will be created by the vendor and submitted to the POC at each branch within 30 days of the visit.

Locations and dates are TBD by USA HQ CYP.

CLIN 0010 (All Service Task):

Webinar Services, General

The vendor shall offer (2) webinars per month on topics specific to the inclusion of children with disabilities in child and youth programs. The webinar, hosted by a reputable online company, shall be accessible by military computers, will last 30-60 minutes and will be recorded and archived on a web site that shall have 24/7 access so that staff who missed the live webinar can retrieve for viewing at a later date. The webinars will be led by qualified inclusion specialists and guest experts and will cover topics such as supporting challenging behavior, specific disability information, collaborating with resources for further learning. Each webinar will list resources for further learning. The vendor will market webinars through mass email, posting on on-line training calendars and in newsletter communications. The vendor will promote webinars and distribute printed schedules at live presentations, during conferences and while conducting site visits. Overseas installations may contact the vendor to schedule a special webinar for their staff. The vendor shall handle all webinar registration and will send out any necessary follow-up information to scheduled participants. To be completed at contractor's place of business.

CLIN 0011 (All Service Task):

Webinar Services, Management

The vendor shall conduct (1) webinar per quarter specifically for management (directors, assistant directors, trainers and curriculum specialists) of military child care programs. The webinars will last 60-90 minutes and will include a coaching and modeling component, helping to support the program administrators in their role promoting inclusion in military child care programs. Each webinars will be repeated once to accommodate different time zones for a total of (2) webinars per quarter. Each webinar will include information about available resources (upcoming trainings, helpline, print materials) and an open forum for questions. The vendor will promote webinars through email and existing newsletters. The vendor shall handle all webinar registration and will send out any necessary follow-up information to scheduled participants. To be completed at contractor's place of business.

CLIN 0012 (USN Task):

Print Material

The vendor shall design, utilizing USN CYP graphic and language, a series of training booklets, print and and distribute to military child care programs worldwide. The booklets: Supporting Children with Developmental Disabilities, Helping Children Understand Their Peers with Autism and Supporting Social-Emotional Needs shall contain instructions on supporting inclusion, tips for facilitating friendships, suggested accommodations for the disability and recommended book lists for staff and children. The booklet "What is Inclusion" is designed for parents of all children in military child care programs and is designed to help communicate the philosophy and benefits of inclusion. The vendor will design utilizing USN CYP graphics and language, print and distribute worldwide a job aid, "Communication Journal for Parents and Providers". This job aid is designed to facilitate communication between program staff and parents of children with disabilities and challenging behavior. This is a small, specialized notebook that travels back and forth between the program and family home and provides day-to-day information about the child's progress in the program. This spiral-bound journal shall include tips for successful collaboration and communication.

The service will issue a delivery order for print material with a not to exceed quantity as indicated by the table below:

Title	Not to exceed Qty.
Supporting Children with Developmental Disabilities	2,000
Helping Children Understand Their Peers with Autism	2,000
Supporting Social-Emotional Needs	2,000
What is Inclusion	2,000
Communication Journal for Parents and Providers	10,000

To be completed ON-GOING at contractor's place of business.

CLIN 0013 (USMC Task):

Print Material

The vendor shall design; utilizing USMC CYP graphic and language, a series of training booklets, print and distribute to military child care programs worldwide. The booklets: Supporting Children with Developmental Disabilities, Helping Children Understand Their Peers with Autism and Supporting Social-Emotional Needs shall contain instructions on supporting inclusion, tips for facilitating friendships, suggested accommodations for the disability and recommended book lists for staff and children. The booklet "What is Inclusion" is designed for parents of all children in military child care programs and is designed to help communicate the philosophy and benefits of inclusion. The vendor will design utilizing USMC CYP graphics and language, print and distribute worldwide a job aid, "Communication Journal for Parents and Providers". This job aid is designed to facilitate communication between program staff and parents of children with disabilities and challenging behavior. This is a small, specialized notebook that travels back and forth between the program and family home and provides day-to-day information about the child's progress in the program. This spiral-bound journal shall include tips for successful collaboration and communication.

The service will issue a delivery order for print material with a not to exceed quantity as indicated by the table below:

Title	Not to exceed Qty.
Supporting Children with Developmental Disabilities	1,100
Helping Children Understand Their Peers with Autism	1,100
Supporting Social-Emotional Needs	1,100
What is Inclusion	1,100
Communication Journal for Parents and Providers	5,000

To be completed ON-GOING at contractor's place of business.

CLIN 0014 (USAF Task):

Print Material

The vendor shall design; utilizing USAF CYP graphic and language, a series of training booklets, print and distribute to military child care programs worldwide. The booklets: Supporting Children with Developmental Disabilities, Helping Children Understand Their Peers with Autism and Supporting Social-Emotional Needs shall contain instructions on supporting inclusion, tips for facilitating friendships, suggested accommodations for the disability and recommended book lists for staff and children. The booklet "What is Inclusion" is designed for parents of all children in military child care programs and is designed to help communicate the philosophy and benefits of inclusion. The vendor will design utilizing USAF CYP graphics and language, print and distribute worldwide a job aid, "Communication Journal for Parents and Providers". This job aid is designed to facilitate communication between program staff and parents of children with disabilities and challenging behavior. This is a small, specialized notebook that travels back and forth between the program and family home and provides day-to-day information about the child's progress in the program. This spiral-bound journal shall include tips for successful collaboration and communication.

The service will issue a delivery order for print material with a not to exceed quantity as indicated by the table below:

Title	Not to exceed Qty.
Supporting Children with Developmental Disabilities	3,250
Helping Children Understand Their Peers with Autism	3,250
Supporting Social-Emotional Needs	3,250
What is Inclusion	3,250
Communication Journal for Parents and Providers	15,000

To be completed ON-GOING at contractor's place of business.

CLIN 0015 (USA Task):

Print Material

The vendor shall design; utilizing USA CYP graphic and language, a series of training booklets, print and distribute to military child care programs worldwide. The booklets: Supporting Children with Developmental Disabilities, Helping Children Understand Their Peers with Autism and Supporting Social-Emotional Needs shall contain instructions on supporting inclusion, tips for facilitating friendships, suggested accommodations for the disability and recommended book lists for staff and children. The booklet "What is Inclusion" is designed for parents of all children in military child care programs and is designed to help communicate the philosophy and benefits of inclusion. The vendor will design utilizing USA CYP graphics and language, print and distribute worldwide a job aid, "Communication Journal for Parents and

Providers". This job aid is designed to facilitate communication between program staff and parents of children with disabilities and challenging behavior. This is a small, specialized notebook that travels back and forth between the program and family home and provides day-to-day information about the child's progress in the program. This spiral-bound journal shall include tips for successful collaboration and communication.

The service will issue a delivery order for print material with a not to exceed quantity as indicated by the table below:

Title	Not to exceed Qty
Supporting Children with Developmental Disabilities	4,350
Helping Children Understand Their Peers with Autism	4,350
Supporting Social-Emotional Needs	4,350
What is Inclusion	4,350
Communication Journal for Parents and Providers	20,000

To be completed ON-GOING at contractor's place of business.

CLIN 0016 (USN Task):

Presentations

The vendor shall provide presentations on various topics related to inclusion of children with disabilities at regional, national or international conferences. The presentations will be between one and three hours in length (according to conference planners needs) and may be repeated either on the same day, or the following day at a maximum total of (3) one or two day conferences. Presentation dates and specific schedule will be mutually agreed upon by the requesting service and the vendor. All training modules that are presented shall qualify for continuing education units. To be delivered at the location and on the date mutually agreed upon between the vendor and each service branch.

CLIN 0017 (USMC Task):

Presentations

The vendor shall provide presentations on various topics related to inclusion of children with disabilities at regional, national or international conferences. The presentations will be between one and three hours in length (according to conference planners needs) and may be repeated either on the same day, or the following day at a maximum total of (3) one or two day conferences. Presentation dates and specific schedule will be mutually agreed upon by the requesting service and the vendor. All training modules that are presented shall qualify for continuing education units. To be delivered at the location and on the date mutually agreed upon between the vendor and each service branch.

CLIN 0018 (USAF Task):

Presentations

The vendor shall provide presentations on various topics related to inclusion of children with disabilities at regional, national or international conferences. The presentations will be between one and three hours in length (according to conference planners needs) and may be repeated either on the same day, or the following day at a maximum total of (3) one or two day conferences. Presentation dates and specific schedule will be mutually agreed upon by the requesting service and the vendor. All training modules that are presented shall qualify for continuing education units. To be delivered at the location and on the date mutually agreed upon between the vendor and each service branch.

CLIN 0019 (USA Task):

Presentations

The vendor shall provide presentations on various topics related to inclusion of children with disabilities at regional, national or international conferences. The presentations will be between one and three hours in length (according to conference planners needs) and may be repeated either on the same day, or the following day at a maximum total of (3) one or two day conferences. Presentation dates and specific schedule will be mutually agreed upon by the requesting service and the vendor. All training modules that are presented shall qualify for continuing education units. To be delivered at the location and on the date mutually agreed upon between the vendor and each service branch.

CLIN 0020 (USN Task):

Training DVD

The vendor shall produce; utilizing USN CYP graphic and language, and distribute a professional quality training DVD on the topic of setting up inclusive program environments. The DVD will include recommendations for all levels of program, from early childhood to teen. The DVD will be filmed in military child care settings and use professional on-

Page 11 of 15

camera talent and master trainers. The vendor will ship 100 copies as a fulfillment order and will host the DVD on a web site for viewing and downloading. *To be completed ON-GOING at contractor's place of business.*

CLIN 0021 (USMC Task):

Training DVD

The vendor shall produce; utilizing USMC CYP graphic and language, and distribute a professional quality training DVD on the topic of setting up inclusive program environments. The DVD will include recommendations for all levels of program, from early childhood to teen. The DVD will be filmed in military child care settings and use professional oncamera talent and master trainers. The vendor will ship 100 copies as a fulfillment order and will host the DVD on a web site for viewing and downloading. *To be completed ON-GOING at contractor's place of business*.

CLIN 0022 (USAF Task):

Training DVD

The vendor shall produce; utilizing USAF CYP graphic and language, and distribute a professional quality training DVD on the topic of setting up inclusive program environments. The DVD will include recommendations for all levels of program, from early childhood to teen. The DVD will be filmed in military child care settings and use professional oncamera talent and master trainers. The vendor will ship 200 copies as a fulfillment order and will host the DVD on a web site for viewing and downloading. To be completed ON-GOING at contractor's place of business.

CLIN 0023 (USA Task):

Training DVD

The vendor shall produce; utilizing USA CYP graphic and language, and distribute a professional quality training DVD on the topic of setting up inclusive program environments. The DVD will include recommendations for all levels of program, from early childhood to teen. The DVD will be filmed in military child care settings and use professional oncamera talent and master trainers. The vendor will ship 200 copies as a fulfillment order and will host the DVD on a web site for viewing and downloading. To be completed ON-GOING at contractor's place of business.

CLIN 0024 (All service Task):

eLearning Subscription

The vendor shall provide a learning portal that can be accessed 24/7 from military computers as well as personal computers. Each eLearning Subscription, not to exceed 16,500, shall be an individualized account that is password-protected and shall include a learning management system (LMS). The LMS will track all course work to include progress on module completion and all completed modules. The subscription includes a series of self-paced modules on inclusion and related topics and training delivered via streaming video and audio podcast for staff working in child and youth programs. The modules shall use flash-based interactivities, streaming video and include relevant case studies. Closed-captioning and text-based versions shall be available for users with disabilities. The eLearning subscription shall include downloadable print materials, handouts, and podcasts. Self-paced modules shall include *Opening Doors to Inclusive Programs* series, as well as training on specific topics like *Incorporating Sensory Supports* and *Stop, Schedule, Support.* Upon successful completion of a module a user shall have the ability to print a certificate of completion. All modules shall qualify as continuing education units. Additionally, an administrator account will be established for each service to track staff utilization. *To be completed ON-GOING at contractor's place of business.*

CLIN 0025 (All service Task):

Participation at the National Conference on Inclusion

Each service branch shall participate in the National Conference on Inclusion as per the table below. The conference shall consist of 3 days of presentations on inclusion specific to child and youth programs. The service branch is responsible for travel and accommodations of their participants.

Service	Not to exceed number of participants
USN	20
USMC	10
USAF	30
USA	40

CLIN 0026 (All service Task):

Field Research

The vendor shall be very familiar with current policies related to inclusion and child care in all service branches. The vendor shall carry out a through a thoughtful research and exploration process involving material review, interviews with key stakeholders and a survey created by the vendor which shall be distributed to all CYP staff at all levels if they are not very familiar with the respective service branch CYP. If required; research will be on-going and shall include the following, but is not limited to:

- · review all service CYP materials, operations guides and related curriculum information
- vendor staff will be available to attend a meeting of administrators or managers (one per branch and at the branches discretion) to facilitate a pre-planning discussion using a series of guided questions
- vendor staff (one, not to exceed two) shall conduct a site visit to a region of each branches choice to observe programs for replication or to understand challenges
- Vendor will host a series of 3 (not to exceed 5) conference calls with key stakeholders in each branch to
 determine resources needed and understand existing processes. Dates and times will be mutually agreed upon
- Vendor will create an internet survey tool to question the field on their needs related to inclusion in their programs. Vendor staff will analyze the data and provide a detailed report to each service branch

To be delivered at the location and on the date mutually agreed upon between the vendor and each service branch.

CLIN 0027 (All service Task):

Working/Action Learning Group

The vendor shall be very familiar with service branch needs related to inclusion of children with disabilities. If the vendor is not extremely familiar with service needs the vendor will establish a working group of 6-15 key stakeholders in each service branch to assist in determining the needs of the field related to inclusion of children with disabilities. Working group members will be selected by executive management and POC at each branch and will represent a variety of positions, types of programs and geographic locations. The working group will help the vendor staff understand what the major concerns of the field are in relation to inclusion. The working group will provide the vendor with valuable direction in supporting child and youth professionals. The vendor will develop a 6 hour workshop to elicit information from the working group members through a process of guided reflection, open space technology and facilitated discussion. To be delivered at the location and on the date mutually agreed upon between the vendor and each service branch.

CLIN 0028 (All service Task):

Inclusive program criteria

The vendor shall develop a document outlining the elements of inclusive programs for use by program management by each service branch. The criteria will involve a variety of program elements, including in-take process and procedures, accommodations, physical and sensory environment, consistency of care giving and behavior support. The criteria will be individualized for each service branch, taking into account their language, policies and accreditation and curriculum as well as federal laws and DoD instructions. *To be completed ON-GOING at contractor's place of business*.

CLIN 0029 (USN Task):

Online orientation for Navy IAT members

The vendor shall write, develop and record an orientation for people serving as members of Inclusion Action Teams in all regions. The orientation will be self-paced and available 24/7 via the vendor's portal and accessible by military computers as well as personal computers. The orientation will cover the responsibilities of membership in the Inclusion Action Team, structure and goals, potential community resources and the referral process that is used prior to the IAT meeting. To be completed ON-GOING at contractor's place of business.

CLIN 0030 (USN Task):

eLearning module on behavior/guidance

The vendor shall research, write, develop and produce an eLearning module on the topic of Navy CYP guidance for supporting behavior. The module will utilize streaming video, interactivities, downloadable handouts and accessible formats. Video will be filmed in Navy CYP settings. This module shall be available 24/7 as an on-demand training module hosted on the vendor's portal embedded in the LMS. Upon successful completion, each user can print a

certificate of completion. The module shall qualify as continuing education units. To be completed ON-GOING at contractor's place of business.

PART IV, SECTION G - CONTRACT ADMINISTRATION

G-1. Submit invoices to:

CNIC MILLINGTON (N912) 5720 INTEGRITY DRIVE MILLINGTON, TN 38055-6510

ATT: (b) (6) (b) (6)

<u>INVOICES</u>. An invoice is a written request for payment under the contract for supplies/equipment delivered or for services rendered. In order to be proper, an invoice should include (and in order to support the payment of interest penalties) must include the following:

- a. Invoice date;
- b. Name of Contractor;
- c. Contract number (include order number, if any) contract description of supplies or services, quantity, contract unit of measure and unit price and extended total;
 - d. Shipment number and date of shipment;
- e. Name and address to which payment is to be sent (name must be the same as that in the contract or on a proper notice of assignment);
- f. Name (where practicable), title, telephone number and mailing address of person to be notified in event of a defective invoice; and
- g. Any other information or documentation required by other provisions of the contract (such as evidence of shipment)

Invoices shall be prepared and submitted in duplicate (one copy shall be marked "Original") unless otherwise specified.

G-2. Accounting Classification:

Non Appropriated Funds Company Code: 12326 Cost Center: 6510 GL Account: 783089

G-3 CONTRACTING OFFICER'S REPRESENTATIVE (COR)

a. The COR serves primarily as liaison between the Contractor and the Contracting Officer. The COR clarifies contract requirements as necessary with respect to the specification or statement of work, and monitors the progress and quality of Contractor performance. The COR may not direct the Contractor in performance of the work. The COR will inspect and/or accept the services and/or deliverables due as the Contracting Officer's Representative. All matters pertaining to this contract of a technical nature should be referred to the below listed Contracting Officer's Representative:

COR: (b) (6) E-mail: (b) (6) Telephone No.: (b) (6)

b. The COR is not an Administrative Contracting Officer and does not have the authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the contract.

c. When, in the opinion of the Contractor, the COR requests effort outside the existing scope of the contract, the Contractor shall promptly notify the Contracting Officer in writing. No action shall be taken by the Contractor under such direction until the Contracting Officer has issued a modification to the contract, or until the issue has been otherwise resolved.

NOTE: THE COR DOES NOT HAVE THE AUTHORITY TO CHANGE ANY ASPECT OF THE CONTRACT, NOR TO OBLIGATE THE NAFI IN CONTRACTUAL MATTERS. THE MWR DIVISION CONTRACTING OFFICER IS THE SOLE PERSON AUTHORIZED TO CHANGE, MODIFY, OR OTHERWISE ALTER ANY OF THE REQUIREMENTS OF THIS CONTRACT. CHANGES EFFECTED BY ANYONE OTHER THAN THE MWR DIVISION CONTRACTING OFFICER WILL NOT OBLIGATE THE MWR DIVISION

PART I, SECTION H - SPECIAL CONTRACT REQUIREMENTS

H-1. <u>DEPARTMENT OF LABOR WAGE DETERMINATION</u>: The service contract act and DOL wage Determination WD apply to this contract. The wage determination is available from: http://www.wdol.gov/sca/aspx#0.

End of Section H.

PART V, SECTION I: CONTRACT CLAUSES

NONAPPROPRIATED FUND CONTRACT CLAUSES APPLY TO THIS CONTRACT AND ARE AVAILABLE AT:

AT: http://www.mwr.navy.mil/mwrprgms/facacq.htm
SCROLL TO Other Sample Documents and click on NAF Contract Clauses.

SUPPLEMENTAL CLAUSES

1. REQUIREMENTS

- a. This is a requirements contract for the supplies or services specified and effective for the period stated, in the schedule. The quantities of supplies or services specified in the schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the NAFI's requirements do not result in orders in the estimated quantities described in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.
- b. Delivery or performance shall be made only as authorized by delivery orders issued in accordance with the Ordering clause. The contractor shall furnish to the NAFI all supplies or services specified in the Schedule and called for by delivery orders issued in accordance with the Ordering clause. The NAFI may issue delivery orders requiring delivery to multiple destinations or performance at multiple locations. There is no limit on the number or orders that may be issued by the NAFI.
- c. The NAFI shall order from the Contractor all the supplies or services specified in the schedule that are required to be purchased by the NAFI activity or activities specified in the schedule.

- d. Delivery orders issued during the effective period of this contract and not completed within that time shall be completed by the contractor within the time specified in the order, and the rights and obligations of the contractor and the NAFI respecting those orders shall be governed by the terms of the contract to the same extent as if completed during the effective period of this contract.
- 2. ORDERING. The supplies or services to be furnished under this contract will be ordered from time to time during the contract term, by the NAFI or its authorized representative. Each such order will be placed via a written delivery order. All delivery orders are subject to the terms and conditions of this contract. In the event of a conflict between a delivery order and this contract, the contract shall control.
- 3. OPTION TO EXTEND. The contracting officer shall advise the contractor in writing at least 60 calendar days before the contract period expires of the NAFI's desire to extend the period of the contract for 12 months. If the NAFI exercises this option, the extended contract shall be considered to include this option provision.

End of Section I

			ORDER F	OR SUPPI	LIES OR SER	VICE	ES					PAGE 1 OF 2	
1. CONTR		MWF	R-11-D-0001	2. DELIVERY ORD 00001	DER NO.		3. DATE OF ORDER (YYMMDD) 2010 Nov 22	4. REQUISITE	DN/PURCH REG	UEST NO		5. PRIORITY	
6. ISSUED	BY			COD	E	7. AD	MINISTERED BY (If other II	nan 6)	co	DE			
5720 II MILLI (b) (6) E-mail	NTEG INGT (b) (RITY ON, T	DRIVE BLDON 38055-6560	G 457 vy.mil	COMMAND				8. DELIVERY FOB DEST X OTHER (See schedule if other)				
Kids Included Together, INC. 2820 Roosevelt Road, Suite 202 NAME AND ADDRESS CODE Kids Included Together, INC. 2820 Roosevelt Road, Suite 202 San Diego, CA 92106							ITY CODE	ULE YS	11. MARK IF BUSINESS IS X SMALL SMALL DISADVANTAGED WOMAN-OWNED				
		Telep	hone No. 225,	858-5686		е		13, MAIL	INVOICES TO				
See Schedule of contract starting in page 5.							CNIC Millington (N911) 5720 Integrity Drive Millington, TN 38055-6510 Attention: (D) (6) (CODE MAR PACKAI PAC						
	DELIVERY This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.												
16. TYPE OF			Reference your								furnish the fo	llowing on terms specified herein	
ORDER	PURCH	ISE	ACCEPTANCE. THE CO	ONTRACTOR HEREE	Y ACCEPTS THE OFFER SET FORTH, AND AGREE	REPRES S TO PE	SENTED BY THE NUMBERE	D PURCHASE OF	DER AS IT MAY	PREVIO	USLY HAVE BEEN	OR IS NOW MODIFIED, SUBJECT	
	If this be	x is marke			SIGNATURE the following number of o	coples:		TYPED NAME	AND TITLE			DATE SIGNED	
			ATION DATA/LOCAL US TED FUNDS		Code: 12326 Co	ost C	enter: 6510 GL	Account:	783089			\$ 1,075,173.00	
18. ITEM NO	19.			CHEDULE OF SUPPL	W. Committee of the Com			ORDERED/ ACCEPTED	JANTITY 21. 22. RDERED/ UNIT UNI			2 AMOUNT	
	See pa	age 2 S	schedule of Su										
quant	ity ordered	, indicate b	Government is same as y X. If different, enter ac antity ordered and encir	tual	TATES OF AMERICA						25. TOTAL 29. DIFFERENCES	\$1,075,173.00	
26. QUANTIT	Y IN COLU	MN 20 HAS	BEEN	BY:	(6)	27	SHIP, NO.	28, D.O. VOUC	VORDERING O	FFICER	30.		
INSP	ECTED	Пв	ECEIVED A	CCEPTED, AND COP	FORMS TO THE			2.0. 7.000	nem no.		INITIALS		
CONTRACT EXCEPT AS NOTED							PARTIAL FINAL	32. PAID BY 33, AMOUNT V				IFIED CORRECT FOR	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 36. I certify this account is correct and proper for payment						31. PAYMENT 34. CHECK NU					34. CHECK NUME	BER	
, and the second						L	COMPLETE	35. BILL OF LADING			NG NO.		
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER							FINAL						
37. RECEIVE	D AT	38. RECEI	VED BY (Print)	40.	. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER 42. S/R VOUCH				ER NO.			

Continuation Page (Kids Included Together, INC.)

	ITEM LIST				
LINE#	DESCRIPTION	QTY	UI	UNIT COST	EXTENSION
LINE#	***ALL CLINS DESCRIBED BELOW ARE IN ACCORDANCE	QII	O1	ONII COSI	EXTENSION
	WITH THE ATTACHED STATEMENT OF WORK***				
0001	USN Task: (12 Months Tasking)	1	LOT	\$17,539.00	\$17,539.00
	Support to Inclusion Action Team				
0002	USN Task (12 Months Tasking)	1	LOT	\$153,506.00	\$153,506.00
	Support Center: Executed via a call center accessed by a toll				
	free number and via email				
0003	USMC Task: (12 Months Tasking)	1	LOT	\$57,652.00	\$57,652.00
	Support Center: Executed via a call center accessed by a toll				
	free number and via email				
0004	USAF Task (12 Months Tasking)	1	LOT	\$59,502.00	\$59,502.00
	Support Center: Executed via a call center accessed by a toll				
	free number and via email				
0005	USA Task (12 Months Tasking)	1	LOT	\$60,352.00	\$60,352.00
	Support Center: Executed via a call center accessed by a toll				
	free number and via email				
0010	All Service Task (24 EA)	1	LOT	\$48,000.00	\$48,000.00
	Webinar Services, General				
0011	All Service Task (4 EA)	1	LOT	\$8,770.00	\$8,770.00
2020	Webinar Services, Management				
0020	USN Task:	1	LOT	\$17,308.00	\$17,308.00
0021	Training DVD		T 0.00	4	4
0021	USMC Task:	1	LOT	\$17,308.00	\$17,308.00
0022	Training DVD	-	LOT	A17 200 00	4
0022	USAF Task:	1	LOT	\$17,308.00	\$17,308.00
0023	Training DVD	1	LOT	£17.200.00	A17 200 00
0023	USA Task:	1	LOT	\$17,308.00	\$17,308.00
0024	Training DVD	1	LOT	¢416,000,00	# 41 C 000 00
0024	All Service Task:	1	LOT	\$416,000.00	\$416,000.00
0025	eLearning Subscription	1	LOT	¢52.046.00	¢52.046.00
0025	All Service Task:	1	LOI	\$53,846.00	\$53,846.00
0026	Participation at the National Conference on Inclusion	1	LOT	¢72 000 00	672.000.00
0020	All service Task: Field Research	1	LOT	\$73,080.00	\$73,080.00
0027	All service Task:	1	LOT	¢17.520.00	¢17.530.00
0027		1	LOT	\$17,539.00	\$17,539.00
0028	Working/Action Learning Group All service Task:	1	LOT	¢0.770.00	¢0.770.00
0020		1	LOT	\$8,770.00	\$8,770.00
0029	Inclusive program criteria	1	LOT	¢5.046.00	\$5.047.00
0027	USN Task: Online orientation for Navy IAT members	1	LOT	\$5,846.00	\$5,846.00
0030	USN Task:	1	LOT	\$25,520,00	¢05 500 00
0030	eLearning module on behavior/guidance	1	LOT	\$25,539.00	\$25,539.00

Total amount of this delivery order is \$ 1,075,173.00.

The Contractor shall bill monthly for all CLINs cited in the delivery order.

ORDER FOR SUPPLIES OR SERVICES											300000			PA	GE 1 OF 2
1. CONTRA			R NO. -11-D-0001	2. DELIVERY ORDER	? NO.		3. DATE OF (YYMMDD) 2011J		4. REO	UISITION/PU	RCH REQUE	ST NO.		5. PRI	ORITY
6. ISSUED I	ЗҮ			T	7. AD1	7, ADMINISTERED BY (If other than 6) CODE									
COMM	ANDE	ER, N	AVY INSTAI	LATIONS C	COMMAND	Sar	Same as Block No. b							ELIVERY FOB	
5720 IN	TEGR	RITY	DRIVE BLD	G 457											
	NGTO	N, TN	38055-6560	15 THE R. P. LEWIS CO.		X OTHER								schedule if other)	
(6) E-mail:	(b) (6		@ p.o	vy.mil		(See outlease)									
9. CONTRA		/ASSERTINGEN	ella	CODE	T	FACILITY CODE 10. DELIVER TO FOB POINT BY (Date) (YYMMMDD)								11. MA	ARK IF BUSINESS IS
		Kids I	ncluded Tog	ether, INC.							E SCF	IEDU	LE	X	SMALL
			Roosevelt Ros						1	2. DISCOUNT	TERMS				SMALL DISADVANTAGED
NAME A	SS	San D	iego, CA 921	06.						1	NET 30	DAY	/S		WOMAN-OWNED
		717 - 11 1	N- 225	050 5494					1	3. MAIL INVO	ICES TO				
		I elep	hone No. 225	-050-5000 CODE		T as D	AYMENT WILL	DE MADE D	IV.						
SHIP TO				CODE		100000000000000000000000000000000000000	IC Milli			1)					
							20 Integ								
							lington			6510	10.00				MARK ALL PACKAGES AND PAPERS WITH
							ention:	THE RESIDEN							CONTRACT OR ORDER NUMBER
6 6		-6	ntract startin	~ an naga 5		067	74-2477				COD	E			
See Sc	neaute	oi co	ntract startin	g on page 3.											
	DELIVER	IY	This delivery order is	ssued on another Gov	ernment agency or in a	ccordanc	ce with and su	bject to term	s and con	ditions of abo	ve number	ed contra	ct.		
16. TYPE			Reference your										furnish the fo	llowing	on terms specified herein
OF	PURCHAS	SE	ACCEPTANCE. THE C	ONTRACTOR HEREBY S AND CONDITIONS 5	ACCEPTS THE OFFER	R REPRES	SENTED BY T	HE NUMBER	ED PURCH	ASE ORDER	AS IT MAY	PREVIOU	SLY HAVE BEEN	OR IS N	OW MODIFIED, SUBJECT
			TO ALL OF THE TERM	S ARD CORDITIONS S	ET FORTIL AND AGILE		em em m								
	NAN	IE OF CO	TRACTOR		SIGNATURE		-		TYPE	D NAME AND	TITLE	-			DATE SIGNED
			d, supplier must sign A		e following number of	copies:									
			TED FUNDS	Company	Code: 12326	Cost	t Center	: 6510	GL A	ccount:	78308	9			\$54,000.00
	19.			CHEDULE OF SUPPLIE					20. QUAN ORDE	TITY	21. UNIT	22.	UNIT PRICE		AMOUNT
	C	mn 2 f	or Schedule o		***************************************				ACCE	PTED*				\dashv	
	See pa	ige 2 i	or Schedule (a Supplies/Se	TVICES										
															4
													25, TOTAL		
* Hause	ntity accept	ted by the	Government is same as	(b) (6)	ATES OF AMERICA		(b) (b)						29.	-	\$ 54,000.00
quant	ity ordered,	indicate b	y X. If different, enter a antity ordered and enc	ctual	31								DIFFERENCES	-	
28. QUANTIT	Y IN COLUI	MN 20 HAS	BEEN	BY: (b) (c	7)	2	7. SHIP. NO.			RACTING/OR D. VOUCHER		FICER	30.	+	
	ECTED		ECEIVED	ACCEPTED, AND CON									INITIALS	+	
	COTED	Ш"		CONTRACT EXCEPT A	S NOTED	h	П		32. PA	UD BY			33. AMOUNT VE	RIFIED	CORRECT FOR
							PARTI								
						_	1. PAYMENT	FINAL	-				34. CHECK NUM	ABER	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 36.1 certify this account is correct and proper for payment							COMP	LETE							
							Lete					35. BILL OF LA	DING NO).	
						_	PARTIAL								
DATE	Ē		SIGNATURE AN	TITLE OF CERTIFYIN	G OFFICER		FINAL								
37. RECEIVE	D AT	38. RECE	IVED BY (Print)		39. DATE RECEIVED (YYMMMDD)	4	40, TOTAL CONTAINERS 41, S/R ACCOUNT NUMBER 42, S/R VOUCHER N					ER NO.			

DD Form 1155 Continuation Page 2 (Kids Included Together, INC)...

CLIN	Description	QTY	UЛ	Price	Total Price
CLIN 0008	USAF Task:	1	Lot	\$54,000.00	\$ 54,000.00
	Site Visit				

The total amount of this delivery order is \$ 54,000.00.

The current total amount issued for this IDIQ is \$1,129,173.00 (\$1,075,173.00 + \$54,000.00 = \$1,129,173.00).

			847501148000 F F F F F F F F F F F F F F F F F F						-	-				
				OR SUPPLI		RVIC	ES					PAGE 1 OF 2		
1. CON	HDQN		R-11-D-0001	2. DELIVERY ORDER	R NO.		3. DATE OF (YYMMDD) 2011						5. PRIORITY	1
6. ISSUE	ED BY			CODE		7. A	DMINISTERED	BY (If other t	than 6)		CODE			
5720 I MILL (b) (6	INTEGRI INGTON,) I:(b) (6)	TY	AVY INSTALI DRIVE BLDG 38055-6560 Telepho @navy.m			8. DELIVE DEST X OTHE	R							
W. CONT				CODE		FACI	LITY CODE			LIVER TO FO	B POINT	BY	11. MARK IF	BUSINESS IS
	K	abi.	Included Toge Roosevelt Roa	ther, Inc.		•				SEE S	CHE	DULE	X SMALL	
NAM			Diego, CA 921						12 DISC	OUNT TERMS			SMALL	DISADVANTAGED
ADD	RESS			00						NET	30 D	AYS	WOMAI	N-OWNED
SHIP TO	To	elep	ohone No. 225-			e				INVOICES S	ee Bl	ock # 15.		al .
	و المام والم			CODE		4	AYMENT WILL				ODE			
See S	Commander Navy Installations Command ATTN: (b) (6) 5720 Integrity Drive Millington, TN 38055-6510 Telephone No. (b) (6)									PACK PAP CON	ARK ALL AGES AND ERS WITH FRACT OR R NUMBER			
16. TYPE	DELIVERY	-	This delivery order is issu	ued on another Govern	ment agency or in a	ccordano	e with and sub	ject to terms	and conditions o	above numb	ered con	tract.		
OF ORDER	PURCHASE		Reference your									furnish the fol	owing on term	s specified herein
			ACCEPTANCE. THE CON TO ALL OF THE TERMS	NTRACTOR HEREBY AC AND CONDITIONS SET	CCEPTS THE OFFER FORTH, AND AGREE	REPRES S TO PE	ENTED BY THE RFORM THE S	E NUMBEREI AME.	PURCHASE OR	DER AS IT MA	Y PREVK	DUSLY HAVE BEEN O	R IS NOW MOD	OFFIED, SUBJECT
			ITRACTOR I, supplier must sign Acce	ptance and return the fo	SIGNATURE	copies:			TYPED NAME A	ND TITLE			DAT	E SIGNED
17. ACCOUN	TING AND APPR	OPRI	TED FUNDS	C		_								
	19.	IA.		Company Co		Cos	t Center		GL Acc		STATE OF THE OWNER, WHEN PERSON		\$15	6,600.00
TEMNO			SCH	EDULE OF SUPPLIES/S	ERVICES				ORDERED/ ACCEPTED	21. UNIT	22.	UNIT PRICE	2	AMOUNT
			for Schedule	of Supplies	S OF AMERICA							25. TOTAL		
as2,50 actual	Oquantity ordere	d, ind	overnment is same icate by X. If different, ent by quantity ordered and	or	(b) (b)							29.	\$1:	56,600.00
encirc	le.			_{BY:} (b) (6)					CONTRACTING			DIFFERENCES	-	
	Y IN COLUMN 20	7	CENED ACC	EPTED, AND CONFORM	MS TO THE	27, 1	SHIP. NO.		28. D.O. VOUCH		FFIGER	30. INITIALS		
						Γ	PARTIAL		32. PAID BY			33. AMOUNT VERIF	IED CORRECT	FOR
								NAL						
DATE 6. I certify thi	DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE I certify this account is correct and proper for payment								9			34. CHECK NUMBE	R	
	and an arrange to bridge the bulleting.						COMPLETE					1		
								RTIAL	35. BILL OF LAD				IG NO.	
DATE	DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER													
7. RECEIVED	38. RE	CEIV	ED BY (Print)	39. D	ATE RECEIVED	40. 1	FINAL CONTA	INERS	41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.					
D Forn	n 1155, Ji	UN	94	[(YYM	MMOD)	1			MAY BI			ANH AONCHER	IO,	
					- 44		- CO LID	TENIAS	INTUITE DI	USED				

DD Form 1155 CONTINUATION SHEET (Kids Included Together Inc).

CLIN	DESCRIPTION	QTY	U/I	Unit Price	Price
0009	USA Task: Site Visit	1	LOT	\$156,600.00	\$156,600.00 (Estimated)
Estimat	ted Total Price for this Delivery Order:			'	\$156,600.00

SOLICITATION, OFF	ER AND AV	INDIN	S CONT			ATED ORDE '00)	R	ATING	1 PAG	SE OF PA 27	(GE	
2. CONTRACT NUMBER	3. SOLICITA	ATION NUMBER XXX				OLICITATION	5. DATE IS:		EQUISITIO	V/PURCH	ASE	
	проми	/R-11-R-0006		SE/	ALED E	BID (IFB)	26 OCT		IUMBER			
	HDQMW	K-11-K-0000		NE(
7. ISSUED BY		CODE		8. Al	DDRES	S OFFER TO	(If other than	item 7)				
COMMANDER NAVY IN				Sam	ne as	Block # 7.						
MILLINGTON DETACH	MENT N944I	3_										
ATTN: (b) (6)												
5720 INTEGRITY DRIVI												
MILLINGTON, TN 3805	3-0300											
NOTE: In sealed bid solicit	tations "offer" a	ind "offeror" meai	n "bid" a	and "bi	idder"							
			SOLI	CITATIO	NC							
Sealed offers in original and		opies for furnishing th	e supplie	s or serv	rices in					m 8, or if		
handcarried, in the depository loo	cated in See bl	ock #7					Hour)	time 28 OC	1 2010 (Date)			
CAUTION - LATE Submissions, Mo	difications, and Wit	hdrawals: See Section	n L, Prov	ision No.	52.21	4-7 or 52.215-1	1. All offers a			nditions		
contained in this solicitation. 10. FOR A.	NAME		T	B. TE	LEPHC	NE (NO COLL	ECT CALLS)	C. E-MAIL A	DDRESS			
) (6)		A	REA CC		THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED	EXT.	(b) (6)				
CALL:		44	TABLE	(b)		o) (6)						
(X) SEC.	DESCRIPTION	11.	TABLE PAGE(S				DE	SCRIPTION		$\overline{}$	PAGE(S)	
	TI-THE SCHEDUL	.E						NTRACT CLAUS	SES			
X A SOLICITATION/CONT		COSTS	1	X		CONTRACT		TS EYHIRITS A	ND OTHER	ATTACH	22-23	
X B SUPPLIES OR SERVICE X C DESCRIPTION/SPECS			5-20	+	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. J LIST OF ATTACHMENTS							
D PACKAGING AND MA						PART IV -	REPRESENT	ATIONS AND IN	ISTRUCTIO	NS		
X E INSPECTION AND AC			20	X	к	REPRESENT STATEMENT		RTIFICATIONS A	AND OTHER		24-27	
F DELIVERIES OR PER X G CONTRACT ADMINIS			21-22	+	L			OTICES TO OFF	ERORS			
X H SPECIAL CONTRACT			22		М	M EVALUATION FACTORS FOR AWARD						
		OFFER (Mu										
NOTE: Item 12 does not apply if the			100		um Bid			-111				
 In compliance with the above, the period is inserted by the offeror. 	he undersigned agr	ees, if this offer is acc eceipt of offers specif	cepted wit fied above	nin e, to furn	ish any			alendar days unle es are offered at			į	
each item, delivered at the desi	ignated point(s), wit	hin the time specified	in the sch	nedule.		DAYS (%)		AR DAYS (%)			DAYS (%)	
13. DISCOUNT FOR PROMPT (See Section I, Clause No. 52-2	NI CONTROL	10 CALENDAR DAY	5 (%)	20 CAL	ENDAR	(DATS (%)	30 CALEND	AR DATS (70)	OAL	TELITO ATTO (70)		
14. ACKNOWLEDGMENT OF		AMENDME	NT NO.			DATE	A	MENDMENT NO.	NT NO.		TE	
MENTS (The offeror acknowledge)	ledges receipt of											
amendments to the SOLICITAT and related documents number												
CO	ODE	FACILITY						PERSON AUTHO	DRIZED TO	SIGN OF	FER	
15A. NAME AND						(Type or p	onrit)					
ADDRESS OF OFFEROR												
OF OFFEROIN												
15B. TELEPHONE NUMBER	15C C	HECK IF REMITTAN	CE ADDE	ESS		17. SIGNATU	RE		1	8. OFFE	R DATE	
AREA CODE NUMBER EXT.	l is	DIFFERENT FROM	ABOVE -	ENTER					ĺ			
	s	UCH ADDRESS IN S		500000	l bu C	avernment)						
19. ACCEPTED AS TO ITEMS NUM	MBERED	AWARD (To	o be con	21.	ACCO	UNTING AND	APPROPRIA'	TION				
10.710021 120710 10712				S	ee Se	ction G.						
22. AUTHORITY FOR USING OTHE	ER THAN FULL AN	D OPEN COMPETIT	ION:	23.	SUBN	IT INVOICE	S TO ADDR	RESS	ITE			
10 U.S.C. 2304(c) () 41	U.S.C. 253(c) ()		SHOV	VN IN (4 cop	ies unless oth	erwise specified)	Se	e Secti	on G	
24. ADMINISTERED BY (If other tha	an Item 7)	CODE		25.	PAYM	ENT WILL BE	MADE BY		CODE			
									1	A14/4 D.D.	DATE	
26. NAME OF CONTRACTING OFF	27. UNITED STATES OF AMERICA 28. AWARD D						DATE					
				(Signature of Contracting Officer)								
IMPORTANT - Award will be made		Standard Form 26, or	r by other	authoriz	ed offic		ce.		00 (DE) / 3	. 03'		
AUTHORIZED FOR LOCAL RE Previous edition is unusable	EPRODUCTION							IDARD FORM ribed by GSA -			214 (c)	
LICAIONS CUITION IS MINSONIE										., 00.	(-)	

PART I, SECTION B: SUPPLIES OR SERVICES AND PRICES/COSTS

The Request for Proposal is for an Indefinite Quantity Contract (Time and Materials).

Base Year with Four (4) Option Years.

CLIN	DESCRIPTION	QTY	U/I	UNIT	EXTENSION
#	Beschi Herr	V		COST	
	***ALL CLINS DESCRIBED BELOW	1	LOT		
	ARE IN ACCORDANCE WITH THE				
	ATTACHED STATEMENT OF WORK***				
0001	USN Task:				
	Support to Inclusion Action Team	-	LOT		
0002	USN Task:	1	LOT		
	Support Center: Executed via a				
	call center accessed by a toll free				
	number and via email	—			
0003	USMC Task:	1	LOT		
	Support Center: Executed via a				
	call center accessed by a toll free			i i	
	number and via email	-	LOT		
0004	USAF Task:	1	LOT		
	Support Center: Executed via a				
	call center accessed by a toll free				
	number and via email	-	Y OTT		
0005	USA Task:	1	LOT		
	Support Center: Executed via a				
	call center accessed by a toll free				
	number and via email	1	LOT		
0006	USN Task:	1	LOI		
	Site Visits	1	LOT		
0007	USMC Task:	1	LOI		
	Site Visits	1	LOT		
8000	USAF Task:	1	LOI		
	Site Visits	-	LOT		
0009	USA Task:	1	LOT		
2010	Site Visits	1	LOT		
0010	USN Task::	1	LOI		
2011	Webinar Services, General	-	LOT	1	
0011	USMC Task:	1	LOI	1	
0040	Webinar Services, General	1	LOT		
0012	USAF Task:	1 1	LOI		
2010	Webinar Services, Generall	1	LOT		
0013	USA Task		LUI		
0011	Webinar Services, General:	1	LOT		
0014	USAF Task:	1 1	LOI		
	Webinar Services, Management				

0015	USMC Task:	1	LOT					
	Webinar Services, Management							
0016	USAF Task:	1	LOT		2015 C			
0047	Webinar Services, Management	+						\dashv
0017	USA Task:	1	LOT					- 1
	Webinar Services, Management	-						
0018	USN Task::	1	LOT					
	Print Material					- Internation		
0019	USMC Task:: Print Material	1	LOT			¥)		
0020	USAF Task::	1	LOT					\neg
	Print Material							
0021	USA Task:	1	LOT					
0021	Print Material	1 .		91				
0022	USN Task:	1	LOT					\dashv
0022	Presentation	1 '	LOI	a a				
0023		1	LOT					\dashv
0023	USMC Task:	"	LOI					
0004	Presentations	-	LOT					\dashv
0024	USAF Task:	1	LOT					
000=	Presentations		1.05	8.9.12.19				
0025	USA Task:	1	LOT					
	Presentation.							
0026	USN Task:	1	LOT					
	Training DVD							
0027	USMC Tasks:	1	LOT					7
	Training DVD							
0028	USAF Task::	1	LOT					\neg
	Training DVD							
0029	USA Task::	1	LOT	5)			22000	\neg
	Training DVD							
0030	All Service Task::	1	LOT					\dashv
	eLearning Subscription	-						
0031	All service Task	1	LOT					\dashv
	Participation at the National							
	Conference on Inclusion							
	All service Task	1	LOT	1.000		11418		\neg
0032	Field Research		1975/783-797 - 1991					
0033	All service Task	1	LOT			1		\neg
	Working/Action Learning Group							
0034	All service Task	1	LOT					\neg
	Inclusive program criteria	5						
0035	USN Task	1	LOT				0.501.01	\neg
	Online orientation for Navy IAT							
	members							
0036	USN Task	1	LOT					
6	eLearning module on		someous at					
	behavior/guidance							
	tod Total Amount for Door David				\$			
Entime								
Estimat 1001	ted Total Amount for Base Period OPTION YEAR ONE (1) Includes all (1	ear 1	LO	Tr.	— т	

2001	OPTION YEAR TWO (2) Includes all CLIN's for base year (0001 thru 0036) IAW Statement of Work.	1	LOT	
3001	OPTION YEAR THREE (3) Includes all CLIN's for base year(0001 thru 0036 IAW Statement of Work.	1	LOT	
4001	OPTION YEAR FOUR (4) Includes all CLIN's for base year (0001 thru 0036) IAW Statement of Work	1	LOT	

End of Section B

PART I, SECTION C: DESCRIPTION/SPECS./WORK STATEMENT

BACKGROUND: This requirement is to support child and youth programs that include children with and without disabilities.

TASK/TITLE: Creative and technical services supporting Navy (USN), Marine (USMC), Air Force (USAF) and Army (USA) Child and Youth Programs working with children with and without disabilities.

OBJECTIVE: The vendor shall provide training and consultation support to all USN, USMC, USAF and USA Child and Youth Programs on the topic of inclusion of children with disabilities in Child Development Centers, Child Development Homes, School Age, Youth and Teen Programs. The focus is to support CYP professionals in increasing both their ability and confidence in supporting children with disabilities, to provide personalized technical assistance to staff when challenges arise and to provide direct support for the Inclusion Action Team process. To support on-going professional development the vendor shall develop new training materials, shall provide a robust online learning portal including training modules on specific disabilities and shall train a team of hand-picked trainers who can help present live training on inclusion at installations worldwide. The vendor shall provide training to the HQ Specialists so that they are familiar with the revised policies and procedures and so that they know what to look for in an inclusive program when they are out in the field. In response to demand from the field and CNIC, special attention must be given to providing guidance and instruction to support children with challenging behaviors.

PERIOD OF PERFORMANCE: 4 November 2010 – 3 November 2011

PLACE OF PERFORMANCE: As stated in each task.

TRAVEL: Travel associated with this contract will be reimbursed in accordance with JTFR, and US Navy NAF travel regulations, MWRDIVINST 4651.1J (or current version). The contractor shall provide all receipts associated with travel. Travel costs are not included in the cost of each task and will be billed in accordance with the regulation stated in this paragraph.

TECHNICAL REQUIREMENTS/TASKS/PERIODS OF PERFORMANCE

CLIN 0001 (USN Task):

Support to Inclusion Action Team

The vendor shall provide support to the on-going Inclusion Action Teams (IAT) by conducting administrative in-take of referral forms, tracking cases using secure web-based case management software, and assisting regions with conducting IAT meetings when necessary. The vendor shall be available to attend (2) IAT meetings per month via conference call. Additionally the vendor shall be available to support up to (4) IAT chairpersons to set up and maintain an active IAT. To be completed ON-GOING at contractor's place of business.

CLIN 0002 (USN Task):

Support Center: Executed via a call center accessed by a toll free number and via email

Provide a dedicated call center with a toll free number of 1-866 helpline (1-866-930-0931) and email capability (email address navycyphelp@xxx.xxx) that is staffed by inclusion specialist for all CYP staff utilization. Topics of calls or emails may include specific issues with children's behavior or necessary accommodations for different types of disabilities, communication with families, adherence with policies regarding child care and inclusion, adapting the physical, sensory and emotional environment for children with disabilities, training and coaching of staff and supporting positive behavior. Inclusion specialists will respond to requests for support with personalized information and detailed strategies. Call center hours shall not exceed 2,080 hours. Additionally the call center shall have a voice mail capability in the event an after-hours call is received and a follow-up response shall be provided by the vendor within 1 business day. An inclusion specialist will be available for scheduled calls, to create recommendations for CYP professionals, to process the Inclusion Action Team referral forms and conduct follow-up and outreach calls. Data from the call; efforts to outcomes, region, installation, reason for call and detailed recommendations shall be recorded utilizing secure web-based software. Online files will be kept on children's Inclusion Action Team referral forms, linked to the CYP professional who submitted the form and accessible by CYP professionals. Additionally the vendor shall provide the capability for CYP professionals to submit requests for help via email and a response shall be provided within 1 business day of receipt. All email requests and responses shall be recorded and capture; efforts to outcomes, region, installation, reason for request and detailed recommendations utilizing secure web-based software. Detailed reports of support center activity will be provided as requested. The vendor shall market the support center to USN CYP professionals via live training events, mass email communications, and printed materials. To be completed ON-GOING at contractor's place of business.

CLIN 0003 (USMC Task):

Support Center: Executed via a call center accessed by a toll free number and via email

Provide a dedicated call center with a toll free number and email capability (phone number and email address mutually agreed upon) that is staffed by inclusion specialist for all CYP staff utilization. Topics of calls or emails may include specific issues with children's behavior or necessary accommodations for different types of disabilities, communication with families, adherence with policies regarding child care and inclusion, adapting the physical, sensory and emotional environment for children with disabilities, training and coaching of staff and supporting positive behavior. Inclusion specialists will respond to requests for support with personalized information and detailed strategies. Call center hours shall not exceed 15 hours per week, total of 2,340 hours. Additionally, an

inclusion specialist will be available for scheduled calls, to create recommendations for CYP professionals, to process the Inclusion Action Team referral forms and conduct follow-up and outreach calls. Data from the call; efforts to outcomes, region, installation, reason for call and detailed recommendations shall be recorded utilizing secure web-based software. Online files will be kept on children's Inclusion Action Team referral forms, linked to the CYP professional who submitted the form and accessible by CYP professionals. Additionally the vendor shall provide the capability for CYP professionals to submit request for help via email and a response shall be provided within 1 business day of receipt. All email request and responses will be recorded and captured: efforts to outcomes, region, installation, reason for request and detailed recommendations utilizing secure web-based software. Detailed reports of support center activity will be provided as requested. The vendor will market the support center to USMC CYP professionals via live training events, mass email communications, and printed materials. To be completed ON-GOING at contractor's place of business.

CLIN 0004 (USAF Task):

Support Center: Executed via a call center accessed by a toll free number and via email

Provide a dedicated call center with a toll free number and email capability (phone number and email address mutually agreed upon) that is staffed by inclusion specialist for all CYP staff utilization. Topics of calls or emails may include specific issues with children's behavior or necessary accommodations for different types of disabilities, communication with families, adherence with policies regarding child care and inclusion, adapting the physical, sensory and emotional environment for children with disabilities, training and coaching of staff and supporting positive behavior. Inclusion specialists will respond to requests for support with personalized information and detailed strategies. Call center hours shall not exceed 15 hours per week, total of 2,340 hours. Additionally, an inclusion specialist will be available for scheduled calls, to create recommendations for CYP professionals, to process the Inclusion Action Team referral forms and conduct follow-up and outreach calls. Data from the call; efforts to outcomes, region, installation, reason for call and detailed recommendations shall be recorded utilizing secure web-based software. Online files will be kept on children's Inclusion Action Team referral forms, linked to the CYP professional who submitted the form and accessible by CYP professionals. Additionally the vendor shall provide the capability for CYP professionals to submit request for help via email and a response shall be provided within 1 business day of receipt. All email request and responses will be recorded and captured; efforts to outcomes, region, installation, reason for request and detailed recommendations utilizing secure web-based software. Detailed reports of support center activity will be provided as requested. The vendor will market the support center to USAF CYP professionals via live training events, mass email communications, and printed materials. To be completed ON-GOING at contractor's place of business.

CLIN 0005 (USA Task):

Support Center: Executed via a call center accessed by a toll free number and via email

Provide a dedicated call center with a toll free number and email capability (phone number and email address mutually agreed upon) that is staffed by inclusion specialist for all CYP staff utilization. Topics of calls or emails may include specific issues with children's behavior or necessary accommodations for different types of disabilities, communication with families, adherence with policies regarding child care and inclusion, adapting the physical, sensory and emotional environment for children with disabilities, training and coaching of staff and supporting positive behavior. Inclusion specialists will respond to requests for support with personalized information and detailed strategies. Call center hours shall not exceed 15 hours per week, total of 2,340 hours. Additionally, an inclusion specialist will be available for scheduled calls, to create recommendations for CYP professionals, to process the Inclusion Action Team referral forms and conduct follow-up and outreach calls. Data from the call; efforts to outcomes, region, installation, reason for call and detailed recommendations shall be recorded utilizing secure web-based software. Online files will be kept on children's Inclusion Action Team referral forms, linked to the CYP professional who submitted the form and accessible by CYP professionals. Additionally the vendor shall provide the capability for CYP professionals to submit request for help via email and a response shall be provided within 1 business day of receipt. All email request and responses will be recorded and captured; efforts to outcomes, region, installation, reason for request and detailed recommendations utilizing secure web-based software. Detailed reports of support center activity will be provided as requested. The vendor will market the support center to USA CYP professionals via live training events, mass email communications, and printed materials. To be completed ON-GOING at contractor's place of business.

CLIN 0006 (USN Task):

Site Visits

Between January 2011 and September 2011 vendor's inclusion specialist staff members shall travel to Navy installations to visit child and youth programs not to exceed 24 business days. Vendor staff, normally one (not to exceed 2) per visit, will normally spend 2 (not to exceed 3) days with Navy CYP staff to provide training on inclusion, tour facilities, provide consultation on program environments, speak at staff meetings and promote services. Each visit will be tailored to the needs of the particular programs at the specific installation and vendor staff will provide specialized resources. Full details of each site visit will be entered utilizing secure web-based tracking software. Follow-up to each site visit will be provide by vendor staff, and may include a conference call or webinar with the staff from each site. A detailed written report of the visit will be created by the vendor and submitted to the POC at each branch within 30 days of the visit. Locations and dates are TBD by USN HQ CYP.

CLIN 0007 (USMC Task):

Site Visits

Between January 2011 and September 2011 vendor's inclusion specialist staff members shall travel to Marine installations to visit child and youth programs not to exceed 15 business days. Vendor staff, normally one (not to exceed 2) per visit, will normally spend 2 (not to exceed 3) days with Navy CYP staff to provide training on inclusion, tour facilities, provide consultation on program environments, speak at staff meetings and promote services. Each visit will be tailored to the needs of the particular programs at the specific installation and vendor staff will provide specialized resources. Full details of each site visit will be entered utilizing secure web-based tracking software. Follow-up to each site visit will be provide by vendor staff, and may include a conference call or webinar with the staff from each site. A detailed written report of the visit will be created by the vendor and submitted to the POC at each branch within 30 days of the visit. Locations and dates are TBD by USMC HQ CYP.

CLIN 0008 (USAF Task):

Site Visits

Between January 2011 and September 2011 vendor's inclusion specialist staff members will travel to Air Force installations to visit child and youth programs not to exceed 24 business days. Vendor staff, normally one (not to exceed 2) per visit, will normally spend 2 (not to exceed 3) days with Navy CYP staff to provide training on inclusion, tour facilities, provide consultation on program environments, speak at staff meetings and promote services. Each visit will be tailored to the needs of the particular programs at the specific installation and vendor staff will provide specialized resources. Full details of each site visit will be entered utilizing secure web-based tracking software. Follow-up to each site visit will be provide by vendor staff, and may include a conference call or webinar with the staff from each site. A detailed written report of the visit will be created by the vendor and submitted to the POC at each branch within 30 days of the visit. Locations and dates are TBD by USAF HQ CYP.

CLIN 0009 (USA Task):

Site Visits

Between January 2011 and September 2011 vendor's inclusion specialist staff members will travel to Army installations to visit child and youth programs not to exceed 72 business days. Vendor staff, normally one (not to exceed 2) per visit, will normally spend 2 (not to exceed 3) days with Navy CYP staff to provide training on inclusion, tour facilities, provide consultation on program environments, speak at staff meetings and promote services. Each visit will be tailored to the needs of the particular programs at the specific installation and vendor staff will provide specialized resources. Full details of each site visit will be entered utilizing secure web-based tracking software. Follow-up to each site visit will be provide by vendor staff, and may include a conference call or webinar with the staff from each site. A detailed written report of the visit will be created

by the vendor and submitted to the POC at each branch within 30 days of the visit.

Locations and dates are TBD by USA HQ CYP.

CLIN 0010 (USN Task):

Webinar Services, General

The vendor will offer (2) webinars per month on topics specific to the inclusion of children with disabilities in child and youth programs. The webinar, hosted by a reputable online company, shall be accessible by military computers, will last 30-60 minutes and will be recorded and archived on a web site that shall have 24/7 access so that staff who missed the live webinar can retrieve for viewing at a later date. The webinars will be led by qualified inclusion specialists and guest experts and will cover topics such as supporting challenging behavior, specific disability information, collaborating with resources for further learning. Each webinar will list resources for further learning. The vendor will market webinars through mass email, posting on on-line training calendars and in newsletter communications. The vendor will promote webinars and distribute printed schedules at live presentations, during conferences and while conducting site visits. Overseas installations may contact the vendor to schedule a special webinar for their staff. The vendor shall handle all webinar registration and will send out any necessary follow-up information to scheduled participants. To be completed at contractor's place of business.

CLIN 0011 (USMC Task):

Webinar Services, General

The vendor will offer (2) webinars per month on topics specific to the inclusion of children with disabilities in child and youth programs. The webinar, hosted by a reputable online company, shall be accessible by military computers, will last 30-60 minutes and will be recorded and archived on a web site that shall have 24/7 access so that staff who missed the live webinar can retrieve for viewing at a later date. The webinars will be led by qualified inclusion specialists and guest experts and will cover topics such as supporting challenging behavior, specific disability information, collaborating with resources for further learning. Each webinar will list resources for further learning. The vendor will market webinars through mass email, posting on on-line training calendars and in newsletter communications. The vendor will promote webinars and distribute printed schedules at live presentations, during conferences and while conducting site visits. Overseas installations may contact the vendor to schedule a special webinar for their staff. The vendor shall handle all webinar registration and will send out any necessary follow-up information to scheduled participants. To be completed at contractor's place of business.

CLIN 0012 (USAF Task)

Webinar Services, General

The vendor will offer (2) webinars per month on topics specific to the inclusion of children with disabilities in child and youth programs. The webinar, hosted by a

reputable online company, shall be accessible by military computers, will last 30-60 minutes and will be recorded and archived on a web site that shall have 24/7 access so that staff who missed the live webinar can retrieve for viewing at a later date. The webinars will be led by qualified inclusion specialists and guest experts and will cover topics such as supporting challenging behavior, specific disability information, collaborating with resources for further learning. Each webinar will list resources for further learning. The vendor will market webinars through mass email, posting on on-line training calendars and in newsletter communications. The vendor will promote webinars and distribute printed schedules at live presentations, during conferences and while conducting site visits. Overseas installations may contact the vendor to schedule a special webinar for their staff. The vendor shall handle all webinar registration and will send out any necessary follow-up information to scheduled participants. To be completed at contractor's place of business.

CLIN 0013 (USA Task):

Webinar Services, General

The vendor will offer (2) webinars per month on topics specific to the inclusion of children with disabilities in child and youth programs. The webinar, hosted by a reputable online company, shall be accessible by military computers, will last 30-60 minutes and will be recorded and archived on a web site that shall have 24/7 access so that staff who missed the live webinar can retrieve for viewing at a later date. The webinars will be led by qualified inclusion specialists and guest experts and will cover topics such as supporting challenging behavior, specific disability information, collaborating with resources for further learning. Each webinar will list resources for further learning. The vendor will market webinars through mass email, posting on on-line training calendars and in newsletter communications. The vendor will promote webinars and distribute printed schedules at live presentations, during conferences and while conducting site visits. Overseas installations may contact the vendor to schedule a special webinar for their staff. The vendor shall handle all webinar registration and will send out any necessary follow-up information to scheduled participants. To be completed at contractor's place of business.

CLIN 0014 (USN Task):

Webinar Services, Management

The vendor will conduct (1) webinar per quarter specifically for management (directors, assistant directors, trainers and curriculum specialists) of military child care programs. The webinars will last 60-90 minutes and will include a coaching and modeling component, helping to support the program administrators in their role promoting inclusion in military child care programs. Each webinars will be repeated once to accommodate different time zones for a total of (2) webinars per quarter. Each webinar will include information about available resources (upcoming trainings, helpline, print materials) and an open forum for questions. The vendor will promote webinars through email and existing newsletters. The vendor shall handle all webinar registration and will send out any necessary

follow-up information to scheduled participants. To be completed at contractor's place of business.

CLIN 0015 (USMC Task:

Webinar Services, Management

The vendor will conduct (1) webinar per quarter specifically for management (directors, assistant directors, trainers and curriculum specialists) of military child care programs. The webinars will last 60-90 minutes and will include a coaching and modeling component, helping to support the program administrators in their role promoting inclusion in military child care programs. Each webinars will be repeated once to accommodate different time zones for a total of (2) webinars per quarter. Each webinar will include information about available resources (upcoming trainings, helpline, print materials) and an open forum for questions. The vendor will promote webinars through email and existing newsletters. The vendor shall handle all webinar registration and will send out any necessary follow-up information to scheduled participants. To be completed at contractor's place of business.

CLIN 0016 (USAF Task:

Webinar Services, Management

The vendor will conduct (1) webinar per quarter specifically for management (directors, assistant directors, trainers and curriculum specialists) of military child care programs. The webinars will last 60-90 minutes and will include a coaching and modeling component, helping to support the program administrators in their role promoting inclusion in military child care programs. Each webinars will be repeated once to accommodate different time zones for a total of (2) webinars per quarter. Each webinar will include information about available resources (upcoming trainings, helpline, print materials) and an open forum for questions. The vendor will promote webinars through email and existing newsletters. The vendor shall handle all webinar registration and will send out any necessary follow-up information to scheduled participants. To be completed at contractor's place of business.

CLIN 0017 (USA Task:

Webinar Services, Management

The vendor will conduct (1) webinar per quarter specifically for management (directors, assistant directors, trainers and curriculum specialists) of military child care programs. The webinars will last 60-90 minutes and will include a coaching and modeling component, helping to support the program administrators in their role promoting inclusion in military child care programs. Each webinars will be repeated once to accommodate different time zones for a total of (2) webinars per quarter. Each webinar will include information about available resources (upcoming trainings, helpline, print materials) and an open forum for questions. The vendor will promote webinars through email and existing newsletters. The vendor shall handle all webinar registration and will send out any necessary

follow-up information to scheduled participants. To be completed at contractor's place of business.

CLIN 0018 (USN Task):

Print Material

The vendor will design, utilizing USN CYP graphic and language, a series of training booklets, print and and distribute to military child care programs worldwide. The booklets: Supporting Children with Developmental Disabilities, Helping Children Understand Their Peers with Autism and Supporting Social-Emotional Needs shall contain instructions on supporting inclusion, tips for facilitating friendships, suggested accommodations for the disability and recommended book lists for staff and children. The booklet "What is Inclusion" is designed for parents of all children in military child care programs and is designed to help communicate the philosophy and benefits of inclusion. The vendor will design utilizing USN CYP graphics and language, print and distribute worldwide a job aid, "Communication Journal for Parents and Providers". This job aid is designed to facilitate communication between program staff and parents of children with disabilities and challenging behavior. This is a small, specialized notebook that travels back and forth between the program and family home and provides day-to-day information about the child's progress in the program. This spiral-bound journal shall include tips for successful collaboration and communication. The service will issue a delivery order for print material with a not to exceed quantity as indicated by the table below:

Title	Not to exceed Qty.
Supporting Children with Developmental Disabilities	2,000
Helping Children Understand Their Peers with Autism	2,000
Supporting Social-Emotional Needs	2,000
What is Inclusion	2,000
Communication Journal for Parents and Providers	10,000

To be completed ON-GOING at contractor's place of business.

CLIN 0019 (USMC Task):

Print Material

The vendor will design; utilizing USMC CYP graphic and language, a series of training booklets, print and distribute to military child care programs worldwide. The booklets: Supporting Children with Developmental Disabilities, Helping Children Understand Their Peers with Autism and Supporting Social-Emotional Needs shall contain instructions on supporting inclusion, tips for facilitating friendships, suggested accommodations for the disability and recommended book lists for staff and children. The booklet "What is Inclusion" is designed for parents of all children in military child care programs and is designed to help communicate the philosophy and benefits of inclusion. The vendor will design

utilizing USMC CYP graphics and language, print and distribute worldwide a job aid, "Communication Journal for Parents and Providers". This job aid is designed to facilitate communication between program staff and parents of children with disabilities and challenging behavior. This is a small, specialized notebook that travels back and forth between the program and family home and provides dayto-day information about the child's progress in the program. This spiral-bound iournal shall include tips for successful collaboration and communication. The service will issue a delivery order for print material with a not to exceed quantity as indicated by the table below:

Title	Not to exceed Qty.
Supporting Children with Developmental Disabilities	1,100
Helping Children Understand Their Peers with Autism	1,100
Supporting Social-Emotional Needs	1,100
What is Inclusion	1,100
Communication Journal for Parents and Providers	5,000

To be completed ON-GOING at contractor's place of business.

CLIN 0020 (USAF Task):

Print Material

The vendor will design; utilizing USAF CYP graphic and language, a series of training booklets, print and distribute to military child care programs worldwide. The booklets: Supporting Children with Developmental Disabilities. Helping Children Understand Their Peers with Autism and Supporting Social-Emotional Needs shall contain instructions on supporting inclusion, tips for facilitating friendships, suggested accommodations for the disability and recommended book lists for staff and children. The booklet "What is Inclusion" is designed for parents of all children in military child care programs and is designed to help communicate the philosophy and benefits of inclusion. The vendor will design utilizing USAF CYP graphics and language, print and distribute worldwide a job aid, "Communication Journal for Parents and Providers". This job aid is designed to facilitate communication between program staff and parents of children with disabilities and challenging behavior. This is a small, specialized notebook that travels back and forth between the program and family home and provides dayto-day information about the child's progress in the program. This spiral-bound journal shall include tips for successful collaboration and communication. The service will issue a delivery order for print material with a not to exceed

quantity as indicated by the table below:

Title	Not to exceed Qty.
Supporting Children with Developmental Disabilities	3,250

Helping Children Understand Their Peers with	3,250
Autism	
Supporting Social-Emotional Needs	3,250
What is Inclusion	3,250
Communication Journal for Parents and Providers	15,000

To be completed ON-GOING at contractor's place of business.

CLIN 0021 (USA Task):

Print Material

The vendor will design; utilizing USA CYP graphic and language, a series of training booklets, print and distribute to military child care programs worldwide. The booklets: Supporting Children with Developmental Disabilities, Helping Children Understand Their Peers with Autism and Supporting Social-Emotional Needs shall contain instructions on supporting inclusion, tips for facilitating friendships, suggested accommodations for the disability and recommended book lists for staff and children. The booklet "What is Inclusion" is designed for parents of all children in military child care programs and is designed to help communicate the philosophy and benefits of inclusion. The vendor will design utilizing USA CYP graphics and language, print and distribute worldwide a job aid, "Communication Journal for Parents and Providers". This job aid is designed to facilitate communication between program staff and parents of children with disabilities and challenging behavior. This is a small, specialized notebook that travels back and forth between the program and family home and provides dayto-day information about the child's progress in the program. This spiral-bound journal shall include tips for successful collaboration and communication. The service will issue a delivery order for print material with a not to exceed quantity as indicated by the table below:

Title	Not to exceed Qty.
Supporting Children with Developmental Disabilities	4,350
Helping Children Understand Their Peers with Autism	4,350
Supporting Social-Emotional Needs	4,350
What is Inclusion	4,350
Communication Journal for Parents and Providers	20,000

To be completed ON-GOING at contractor's place of business.

CLIN 0022 (USN Task):

Presentations

The vendor will provide presentations on various topics related to inclusion of children with disabilities at regional, national or international conferences. The presentations will be between one and three hours in length (according to conference planners needs) and may be repeated either on the same day, or the following day at a maximum total of (3) one or two day conferences.

Presentation dates and specific schedule will be mutually agreed upon by the requesting service and the vendor. All training modules that are presented shall qualify for continuing education units. To be delivered at the location and on the date mutually agreed upon between the vendor and each service branch.

CLIN 0023 (USMC Task):

Presentations

The vendor will provide presentations on various topics related to inclusion of children with disabilities at regional, national or international conferences. The presentations will be between one and three hours in length (according to conference planners needs) and may be repeated either on the same day, or the following day at a maximum total of (3) one or two day conferences. Presentation dates and specific schedule will be mutually agreed upon by the requesting service and the vendor. All training modules that are presented shall qualify for continuing education units. To be delivered at the location and on the date mutually agreed upon between the vendor and each service branch.

CLIN 0024 (USAF Task):

Presentations

The vendor will provide presentations on various topics related to inclusion of children with disabilities at regional, national or international conferences. The presentations will be between one and three hours in length (according to conference planners needs) and may be repeated either on the same day, or the following day at a maximum total of (3) one or two day conferences. Presentation dates and specific schedule will be mutually agreed upon by the requesting service and the vendor. All training modules that are presented shall qualify for continuing education units. To be delivered at the location and on the date mutually agreed upon between the vendor and each service branch.

CLIN 0025 (USA Task):

Presentations

The vendor will provide presentations on various topics related to inclusion of children with disabilities at regional, national or international conferences. The presentations will be between one and three hours in length (according to conference planners needs) and may be repeated either on the same day, or the following day at a maximum total of (3) one or two day conferences. Presentation dates and specific schedule will be mutually agreed upon by the requesting service and the vendor. All training modules that are presented shall qualify for continuing education units. To be delivered at the location and on the date mutually agreed upon between the vendor and each service branch.

CLIN 0026 (USN Task):

Training DVD

The vendor will produce; utilizing USN CYP graphic and language, and distribute a professional quality training DVD on the topic of setting up inclusive program environments. The DVD will include recommendations for all levels of program,

from early childhood to teen. The DVD will be filmed in military child care settings and use professional on-camera talent and master trainers. The vendor will ship 100 copies as a fulfillment order and will host the DVD on a web site for viewing and downloading. To be completed ON-GOING at contractor's place of business.

CLIN 0027 (USMC Task):

Training DVD

The vendor will produce; utilizing USMC CYP graphic and language, and distribute a professional quality training DVD on the topic of setting up inclusive program environments. The DVD will include recommendations for all levels of program, from early childhood to teen. The DVD will be filmed in military child care settings and use professional on-camera talent and master trainers. The vendor will ship 100 copies as a fulfillment order and will host the DVD on a web site for viewing and downloading. *To be completed ON-GOING at contractor's place of business*.

CLIN 0028 (USAF Task):

Training DVD

The vendor will produce; utilizing USAF CYP graphic and language, and distribute a professional quality training DVD on the topic of setting up inclusive program environments. The DVD will include recommendations for all levels of program, from early childhood to teen. The DVD will be filmed in military child care settings and use professional on-camera talent and master trainers. The vendor will ship 200 copies as a fulfillment order and will host the DVD on a web site for viewing and downloading. *To be completed ON-GOING at contractor's place of business.*

CLIN 0029 (USA Task):

Training DVD

The vendor will produce; utilizing USA CYP graphic and language, and distribute a professional quality training DVD on the topic of setting up inclusive program environments. The DVD will include recommendations for all levels of program, from early childhood to teen. The DVD will be filmed in military child care settings and use professional on-camera talent and master trainers. The vendor will ship 200 copies as a fulfillment order and will host the DVD on a web site for viewing and downloading. *To be completed ON-GOING at contractor's place of business*.

CLIN 0030 (All service Task):

eLearning Subscription

The vendor will provide a learning portal that can be accessed 24/7 from military computers as well as personal computers. Each eLearning Subscription, not to exceed 16,500, shall be an individualized account that is password-protected and shall include a learning management system (LMS). The LMS will track all course work to include progress on module completion and all completed

modules. The subscription includes a series of self-paced modules on inclusion and related topics and training delivered via streaming video and audio podcast for staff working in child and youth programs. The modules shall use flash-based interactivities, streaming video and include relevant case studies. Closed-captioning and text-based versions shall be available for users with disabilities. The eLearning subscription shall include downloadable print materials, handouts, and podcasts. Self-paced modules shall include *Opening Doors to Inclusive Programs* series, as well as training on specific topics like *Incorporating Sensory Supports* and *Stop, Schedule, Support.* Upon successful completion of a module a user shall have the ability to print a certificate of completion. All modules shall qualify as continuing education units. Additionally, an administrator account will be established for each service to track staff utilization. *To be completed ON-GOING at contractor's place of business*.

CLIN 0031 (All service Task):

Participation at the National Conference on Inclusion

Each service branch shall participate in the National Conference on Inclusion as per the table below. The conference shall consist of 3 days of presentations on inclusion specific to child and youth programs. The service branch is responsible for travel and accommodations of their participants.

Service	Not to exceed number of participants
USN	20
USMC	10
USAF	30
USA	40

CLIN 0032 (All service Task):

Field Research

The vendor shall be very familiar with current policies related to inclusion and child care in all service branches. The vendor shall carry out a through a thoughtful research and exploration process involving material review, interviews with key stakeholders and a survey created by the vendor which shall be distributed to all CYP staff at all levels if they are not very familiar with the respective service branch CYP. If required; research will be on-going and shall include the following, but is not limited to:

- review all service CYP materials, operations guides and related curriculum information
- vendor staff will be available to attend a meeting of administrators or managers (one per branch and at the branches discretion) to facilitate a pre-planning discussion using a series of guided questions

- vendor staff (one, not to exceed two) shall conduct a site visit to a region of each branches choice to observe programs for replication or to understand challenges
- vendor will host a series of 3 (not to exceed 5) conference calls with key stakeholders in each branch to determine resources needed and understand existing processes. Dates and times will be mutually agreed upon
- vendor will create an internet survey tool to question the field on their needs related to inclusion in their programs. Vendor staff will analyze the data and provide a detailed report to each service branch

To be delivered at the location and on the date mutually agreed upon between the vendor and each service branch.

CLIN 0033 (All service Task):

Working/Action Learning Group

The vendor shall be very familiar with service branch needs related to inclusion of children with disabilities. If the vendor is not extremely familiar with service needs the vendor will establish a working group of 6-15 key stakeholders in each service branch to assist in determining the needs of the field related to inclusion of children with disabilities. Working group members will be selected by executive management and POC at each branch and will represent a variety of positions, types of programs and geographic locations. The working group will help the vendor staff understand what the major concerns of the field are in relation to inclusion. The working group will provide the vendor with valuable direction in supporting child and youth professionals. The vendor will develop a 6 hour workshop to elicit information from the working group members through a process of guided reflection, open space technology and facilitated discussion. To be delivered at the location and on the date mutually agreed upon between the vendor and each service branch.

CLIN 0034 (All service Task):

Inclusive program criteria

The vendor shall develop a document outlining the elements of inclusive programs for use by program management by each service branch. The criteria will involve a variety of program elements, including in-take process and procedures, accommodations, physical and sensory environment, consistency of care giving and behavior support. The criteria will be individualized for each service branch, taking into account their language, policies and accreditation and curriculum as well as federal laws and DoD instructions. *To be completed ON-GOING at contractor's place of business*.

CLIN 0035 (USN Task):

Online orientation for Navy IAT members

The vendor will write, develop and record an orientation for people serving as members of Inclusion Action Teams in all regions. The orientation will be self-

paced and available 24/7 via the vendor's portal and accessible by military computers as well as personal computers. The orientation will cover the responsibilities of membership in the Inclusion Action Team, structure and goals, potential community resources and the referral process that is used prior to the IAT meeting. To be completed ON-GOING at contractor's place of business.

CLIN 0036 (USN Task):

eLearning module on behavior/guidance

The vendor shall research, write, develop and produce an eLearning module on the topic of Navy CYP guidance for supporting behavior. The module will utilize streaming video, interactivities, downloadable handouts and accessible formats. Video will be filmed in Navy CYP settings. This module shall be available 24/7 as an on-demand training module hosted on the vendor's portal embedded in the LMS. Upon successful completion, each user can print a certificate of completion. The module shall qualify as continuing education units. To be completed ON-GOING at contractor's place of business.

PART III. SECTION E - INSPECTION AND ACCEPTANCE

Unless otherwise provided herein, inspection shall be made after receipt of the supplies/equipment by the ordering activity, or after completion of services by the Contractor. Inspection and acceptance shall not be conclusive, with respect to latent defects or fraud, or with respect to the NAFIs rights under the Proof of Shipment provisions contained herein. In case any supplies/equipment or services are defective in material or workmanship, or are otherwise not in conformity with the requirements of this contract, the NAFI shall have the right to reject such supplies or services, or to require replacement or correction. Rejected supplies/equipment shall be removed by and at the expense of the Contractor promptly after notice. If required by the NAFI, the Contractor, after notice of defect or non-conformance, shall, in a timely manner, correct or replace the defective or non-conforming supplies/equipment or services, or any part thereof. When such correction or replacement requires transportation of the supplies/equipment or part thereof, all shipping costs to and from the Contractor's plant or place of business shall be borne by the Contractor.

End of Section E

PART IV, SECTION G - CONTRACT ADMINISTRATION

G-1. Submit invoices to:

CNIC MILLINGTON (N912) 5720 INTEGRITY DRIVE MILLINGTON, TN 38055-6510

ATT: (b) (6) (b) (6) (b) (6)

<u>INVOICES</u>. An invoice is a written request for payment under the contract for supplies/equipment delivered or for services rendered. In order to be proper, an invoice should include (and in order to support the payment of interest penalties) must include the following:

- a. Invoice date;
- b. Name of Contractor;
- c. Contract number (include order number, if any) contract description of supplies or services, quantity, contract unit of measure and unit price and extended total;
 - d. Shipment number and date of shipment;
- e. Name and address to which payment is to be sent (name must be the same as that in the contract or on a proper notice of assignment);
- f. Name (where practicable), title, telephone number and mailing address of person to be notified in event of a defective invoice; and
- g. Any other information or documentation required by other provisions of the contract (such as evidence of shipment)

Invoices shall be prepared and submitted in duplicate (one copy shall be marked "Original") unless otherwise specified.

G-2. Accounting Classification:

Non Appropriated Funds Company Code: 12326 Cost Center: 6510 GL

Account: 783089

G-3 CONTRACTING OFFICER'S REPRESENTATIVE (COR)

a. The COR serves primarily as liaison between the Contractor and the Contracting Officer. The COR clarifies contract requirements as necessary with respect to the specification or statement of work, and monitors the progress and quality of Contractor performance. The COR may not direct the Contractor in performance of the work. The COR will inspect and/or accept the services and/or deliverables due as the Contracting Officer's Representative. All matters pertaining to this contract of a technical nature should be referred to the below listed Contracting Officer's Representative:

COR: (b) (6)

E-mail: (b) (6)
Telephone No.: (b) (6)

- b. The COR is not an Administrative Contracting Officer and does not have the authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the contract.
- c. When, in the opinion of the Contractor, the COR requests effort outside the existing scope of the contract, the Contractor shall promptly notify the Contracting Officer in writing. No action shall be taken by the Contractor under such direction until the Contracting Officer has issued a modification to the contract, or until the issue has been otherwise resolved.

NOTE: THE COR DOES NOT HAVE THE AUTHORITY TO CHANGE ANY ASPECT OF THE CONTRACT, NOR TO OBLIGATE THE NAFI IN CONTRACTUAL MATTERS. THE MWR DIVISION CONTRACTING OFFICER IS THE SOLE PERSON AUTHORIZED TO CHANGE, MODIFY, OR OTHERWISE ALTER ANY OF THE REQUIREMENTS OF THIS CONTRACT. CHANGES EFFECTED BY ANYONE OTHER THAN THE MWR DIVISION CONTRACTING OFFICER WILL NOT OBLIGATE THE MWR DIVISION

PART I, SECTION H - SPECIAL CONTRACT REQUIREMENTS

H-1. <u>DEPARTMENT OF LABOR WAGE DETERMINATION</u>: The service contract act and DOL wage Determination WD apply to this contract. The wage determination is available from: http://www.wdol.gov/sca/aspx#0.

End of Section H.

PART V, SECTION I: CONTRACT CLAUSES

NONAPPROPRIATED FUND CONTRACT CLAUSES APPLY TO THIS CONTRACT AND ARE AVAILABLE AT:

AT: http://www.mwr.navy.mil/mwrprgms/facacq.htm
SCROLL TO Other Sample Documents and click on NAF Contract Clauses.

SUPPLEMENTAL CLAUSES

1. REOUIREMENTS

a. This is a requirements contract for the supplies or services specified and effective for the period stated, in the schedule. The quantities of supplies or services specified in the schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the NAFI's requirements do not result in orders in the estimated quantities described in the

Schedule, that fact shall not constitute the basis for an equitable price adjustment.

- b. Delivery or performance shall be made only as authorized by delivery orders issued in accordance with the Ordering clause. The contractor shall furnish to the NAFI all supplies or services specified in the Schedule and called for by delivery orders issued in accordance with the Ordering clause. The NAFI may issue delivery orders requiring delivery to multiple destinations or performance at multiple locations. There is no limit on the number or orders that may be issued by the NAFI.
- c. The NAFI shall order from the Contractor all the supplies or services specified in the schedule that are required to be purchased by the NAFI activity or activities specified in the schedule.
- d. Delivery orders issued during the effective period of this contract and not completed within that time shall be completed by the contractor within the time specified in the order, and the rights and obligations of the contractor and the NAFI respecting those orders shall be governed by the terms of the contract to the same extent as if completed during the effective period of this contract.
- 2. ORDERING. The supplies or services to be furnished under this contract will be ordered from time to time during the contract term, by the NAFI or its authorized representative. Each such order will be placed via a written delivery order. All delivery orders are subject to the terms and conditions of this contract. In the event of a conflict between a delivery order and this contract, the contract shall control.
- 3. OPTION TO EXTEND. The contracting officer shall advise the contractor in writing at least 60 calendar days before the contract period expires of the NAFI's desire to extend the period of the contract for 12 months. If the NAFI exercises this option, the extended contract shall be considered to include this option provision.

End of Section I

PART IV, SECTION K

REPRESENTATIONS, CERTIFICATIONS AND ACKNOWLEDGMENTS

WALSH-HEALEY PUBLIC CONTRACTS ACT REPRESENTATIONS (Applicable to supply contracts exceeding \$10,000.00)
The offeror represents as a part of this offer that the offeror {} is or {} is not a regular dealer in, or {} is or {} is not a manufacturer of, the supplies offered.
CONTINGENT FEE (Applicable to contracts over \$25,000)
(a) Offerorhas has not employed any company or persons (other than a full-time bona fide employee working solely for the offeror) to solicit or secure this contract, and (b) has has not paid or agreed to pay any company or person (other than a full-time bona fide employee working solely for the offeror) any fee, commission, percentage, or brokerage fee contingent upon or resulting from the award of this contract; and agrees to furnish information relating to (a) and (b), as requested by the contracting officer. (Interpretation of the representation, including the term "bona fide employee," see subpart 3.4 of the Federal Acquisition Regulation.)
TYPE OF BUSINESS ORGANIZATION
Offeror operates as an individual a partnership a nonprofit organization a corporation, incorporated under the laws of the State of EQUAL OPPORTUNITY (EO) (Applicable to contracts exceeding
\$10,000.00 not exempt from EO)
(a) Offeror has has not participated in a previous contract or subcontract subject either to the EO clause herein or the clause originally contained in section 310 of Executive Order No. 10925, or the clause contained in section 201 of Executive Order No. 11114; offeror has has not filed all required compliance reports; and that representation indicating submission of required compliance reports, signed by proposed subContractors, will be obtained prior to subcontract awards.

(b) Offeror represents that (1) it	has developed
and has on file has not developed and of	loes not have on
file, at each establishment affirmative acti	on programs as
required by the rules and regulations of the	Secretary of
Labor (41 CFR 60-1 and 60-2) or (2)it	has not
previously had contracts subject to the writ	ten affirmative
action programs requirement of the rules and	d regulations of
the Secretary of Labor.	

CERTIFICATION OF INDEPENDENT PRICE DETERMINATION (Applicable to contracts over \$25,000.00)

- (a) By submission of this offer, the offeror certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:
- (1) The prices in this offer have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening in the case of an advertised procurement or prior to award in the case of a negotiated procurement, directly or indirectly to any other offeror or to any competitor; and
- (3) No attempt has been made or will be made by the offeror to induce any other person or firm to submit or not to submit an offer for the purpose of restricting competition.
- (b) Each signature on this offer certifies that the signatory:
- (1) Is the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein and that the signatory has not participated, and will not participate, in any action contrary to (a)(1) through (a)(3) above; or

(2) (i) Is not the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein but has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate, in any action contrary to (a)(1) through (a)(3) above, and as their agent does hereby so certify; and (ii) has not participated, and will not participate, in any action contrary to (a)(1) through (a)(3) above.

CERTIFICATION OF NONSEGREGATED FACILITIES (Applicable to contracts and subcontracts exceeding \$10,000.00 which are not exempt from the provisions of the EO clause)

(a) By submission of this offer, offeror/subContractor certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. Offeror/subContractor agrees that a breach of this certification is a violation of the EO clause in this contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or otherwise. Offeror further agrees that (except where it has obtained identical certifications from proposed subContractors for specific time periods) it will (1) obtain identical certifications from proposed subContractors prior to the award of subcontracts exceeding \$10,000.00 which are not exempt from the provisions of the EO clause; (2) retain such certifications in its files; and (3) forward the following notice to such proposed subContractors (except where the proposed subContractors have submitted identical certifications for specific time periods):

<u>Notice</u> to prospective subContractors of requirement for certifications of nonsegregated facilities.

- (b) A Certification of Nonsegregated Facilities must be submitted prior to the award of a subcontract exceeding \$10,000.00 which is not exempt from the provisions of the EO clause.
- (c) The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually). NOTE: The penalty for making false offers is prescribed in 18 U.S.C. 1001.

(d) ACKNOWLEDGMENT OF AMENDMENTS

	Amendment No.	Date
The offeror acknowledges		
receipt of amendments to		
the solicitation for offers		
and related documents		
numbered and dated as		
follows:		

NOTE: Offers must set forth accurate and complete information as required by this Solicitation (including attachments). The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

EMPLOYMENT LAW OFFICE OF WARD HEINRICHS

ATTORNEY AT LAW

4565 Ruffner Street, Suite 207, San Diego, CA 92111 (858) 292-0792/(858) 408-7543 (fax) SWHEINRICHS@GMAIL.COM

May 11, 2017

	of Counsel ander, Navy Installations Command
716 Si	card Street SE Suite 1000 ngton Navy Yard, DC 20374-5140
	Re: Anderson v. Kids Included Together (KIT)
Dear	,
Installa by whi in Mill wrongf state of During	reached out to (b) (6) and (b) (6) and (c) (c) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e
trial. (to on the f	provided me the form which describes how to properly make such a request. closed for your convenience. I will provide the information on the form in the order listed
1.a.(1)	Caption of case is enclosed.
1.a.(2)	Plaintiff's ((b) (6) counsel:
	Ward Heinrichs 4565 Ruffner Street, Suite 206 San Diego, CA 92111 (858) 292-0792
	Defendant's (KIT) counsel:
	John Clifford Wilson Elser Moskowitz Edelman & Dicker LLP 655 West Broadway - Suite 900 San Diego, CA 92101-8484 619.881.3320 (Direct) 619.321.6200 (Main)
1.a.(3)	Trial Call is on August 4, 2017. Trial will most likely start on August 7. I anticipate that (b) (6) will testify on August 8. We can have her fly to San Diego on August 6, put her in a hotel for two or three nights and have her leave on August 8 or 9.
was tern	n, the plaintiff, called (b) (6) several times just before (b) (6) several times just before (b) (6) ninated and just after. Her termination date was June 18, 2013. They also spoke once in 2013, once in 2015, and once in 2017. During each conversation, (b) (6)

Re: Anderson v. KIT May 11, 2017 2 of 3 that she believed KIT was defrauding the government by wrongfully overbilling. She still suspects that KIT may be over billing even now. We contend that KIT never adequately gave (b) (6) a good explanation, or any explanation, for what logically appeared to her to be over billing. Instead, KIT terminated her without cause. (b) (6) called (b) (6) report her suspicions. At several different times during their various conversations. (b) (6) shared (b) (6) suspicion and told her she would investigate. In one of their later conversations, after (b) (6) had spoken to (b) (6) she said that she would need documents supporting (b) (6) claims. (b) (6) never produced the documents because she feared that KIT would sue her for disclosing them; she had received cease and desist letters in June and July of 2013. We believe that (b) (6) can testify about those conversations and my client's state of mind. 1.b.(3) It's possible that she could be asked to elicit expert opinions on government contracting, but doubtful. No experts were named or deposed and the Court will not likely allow any expert opinions. 1.c.(1) In late April of 2013, thought that KIT was wasting government money by spending profits recklessly, and she suspected that they were over billing the government. On May 3, 2013, (b) (6) met with her boss and the CEO of KIT. They discussed the alleged waste of government money and the over-billing issue. Her boss and CEO agreed to investigate the issues further. (b) (6) 's boss responded in writing on May 14 that KIT was properly spending the profit it made on their government contracts, but she did not address the over-billing issue. By May 14, (b) (6) agreed that KIT was allowed to spend its profit in any manner it wished, but her suspicions of over-billing only grew because her boss failed to even address that in writing. At no time did KIT address the over-billing issue in writing. that no one at KIT explained to her why her over-billing concerns were not factually correct. Instead, KIT kept her in the dark and terminated her without cause on June 18, 2013. KIT contends that was an independent contractor and that her belief that KIT over billed was not reasonable. The trial call date is August 4, 2017. 1.c.(2) Because KIT contends that (5) (6) s concerns about KIT's over-billing/fraudulent billing were not reasonable, her complaints to(b) (6) are very relevant to her state of mind, why she believed that KIT fraudulently over-billed, and her reasonable belief of the over-billing. was the Contracting Officer who signed the KIT contract and was the government employee to whom (b) (6) complained about the over-billing. is not seeking expert opinion from (b) (6) only percipient testimony. However, because (b) (6) is a contracting officer, her testimony could naturally touch on contracting issues. The defense could attempt to elicit an expert opinion. Additionally, she could testify, without stating an opinion, on related contracting matters. The Court has not authorized expert testimony in this case and would most likely not allow any.

2.c. (b) (6) agrees to give 10 days' notice before interviewing (b) (6). This letter gives more than 10 days of notice of the need for her trial testimony.

is willing to pay for (b) (6) 's travel, lodging, and other reasonably

2.d. No deposition testimony is being sought at this time.

2.b. No deposition testimony is being sought at this time.

expenses related to her presence at (b) (6)

Re: Anderson v. KIT May 11, 2017 3 of 3 2.e. (b) (6) is the active contracting officer on the KIT contract. agrees to give (b) (6) a signed copy of any statement she makes. If i(b) (b) (6) were to be deposed (b) (6) then (b) (6) would give her a free copy of the deposition transcript. 2.g. If (b) (6) were to be deposed (b) (6) in this case, (b) (6) agrees to give an opportunity to read, correct, and sign the transcript. 2.h. (b) (6) understands that the United States reserves the right to have a representative present at any interview or deposition. will provide a copy of all correspondence from the determining authority to opposing counsel. Very truly yours, S. Ward Heinrichs

Enclosures

SWH/ad

1	S. Ward Heinrichs, State Bar No. 157774	
2	LAW OFFICE OF WARD HEINRICHS 4565 Ruffner Street, Suite 207	
3	San Diego, California 92111 Telephone: (858) 292-0792 Fax: (858) 408-7543	
4		
5	Attorney for Plaintiff(b) (6)	
6		
7		
8	SUPERIOR COURT OF THE STATE OF CALIFORNIA	
9	COUNTY OF SAN DIEGO, CENTRAL DIVISION	
10		
11	(b) (6) , an individual,	Case No. 37-2015-00020422-CU-BC-CTL
12	Plaintiff,	
13	v.	
14	KIDS INCLUDED TOGETHER, a California Corporation, and DOES 1 through 25, inclusive,	
15	Defendants.	Dept: D-67 Judge: Hon. Eddie C. Sturgeon
16	Defendants.	
17	,	
18		
19		
20		
21		
22		
23		
24		
25		
26 27	γ	
28		
20		

-1-

Case No. 37-2015-00020422